



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1001000 - OFFICE OF THE NATIONAL POWER BOARD												
GENERAL PLANT EQUIPMENT												
	TABLET/PC - COMPUTER TABLET (SEE ATTACHED SPECIFICATIONS)		SHOPPING	04/02/2020		08/20/2020	09/05/2020	GAA-2020 - P2	100,000.00		100,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER (SEE ATTACHED SPECS)		SHOPPING	04/02/2020		08/20/2020	09/05/2020	GAA-2020 - P2	25,000.00		25,000.00	
	SPEAKER - WIRELESS (SEE ATTACHED SPECS)		SHOPPING	04/02/2020		08/20/2020	09/05/2020	GAA-2020 - P2	27,000.00		27,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							152,000.00					
MATERIALS AND EQUIPMENT												
	CABINET, DRAWER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,186.00	6,186.00		
MATERIALS AND EQUIPMENT - TOTAL							6,186.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	84.00	84.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,650.00	12,650.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	12,650.00	12,650.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - FAX MACHINE PANASONI KX-MB2130		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,162.00	2,162.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							2,162.00					

Note:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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HEAD OFFICE												
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1001000 - OFFICE OF THE NATIONAL POWER BOARD												
OPERATION AND MAINTENANCE - COMPUTERS												
	EARPHONE/EARPIECE CORDED/WIRED - STEREO JACK CONNECTOR WITH VOLUME CONTROL		SHOPPING	04/02/2020		08/20/2020	09/05/2020	GAA-2020 - P2	1,600.00	1,600.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	INK CARTRIDGE, T188 - FOR FAX MACHINE EPSON WF-7711 MODEL C443A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,414.00	7,414.00		
	WIRELESS PRESENTER LASER POINTER - PRESENTATION CLICKER REMOTE CONTROL PEN (SEE ATTACHED SPECS)		SHOPPING	04/02/2020		08/20/2020	09/05/2020	GAA-2020 - P2	16,000.00	16,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							25,434.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 25,000 X 24 MEETINGS - CATERING SERVICES FOR BOARD/BOARD COMMITTEE MEETINGS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 25,000 X 24 MEETINGS - CATERING SERVICES FOR BOARD/BOARD COMMITTEE MEETINGS	NP-SMALL VAL PROC	10/15/2019			03/25/2020	04/10/2020	GAA-2020 - P1	600,000.00	600,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							800,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,229.00	7,229.00		
	FILTER - AIR CLEANER, FOR INNOVA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,200.00	4,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							11,429.00					

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HEAD OFFICE												
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1002000 - OFFICE OF THE CORPORATE SECRETARY												
GENERAL PLANT EQUIPMENT												
	SCANNER - DOCUMENT (SEE ATTACHED SPECS)		SHOPPING	04/02/2020		08/20/2020	09/05/2020	GAA-2020 - P2	63,000.00		63,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							63,000.00					
MATERIALS AND EQUIPMENT												
	MACHINE SHREDDER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	3,815.00	3,815.00		
MATERIALS AND EQUIPMENT - TOTAL							3,815.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,532.00	4,532.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,492.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BLUETOOTH EARPHONES - WIRELESS EARBUD HEADSETS		SHOPPING	04/02/2020		08/20/2020	09/05/2020	GAA-2020 - P2	3,398.00	3,398.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							3,398.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	OVER-EAR HEADPHONE - WIRED PREMIUM STEREO JACK (SEE ATTACHED SPECS)		SHOPPING	04/02/2020		08/20/2020	09/05/2020	GAA-2020 - P2	5,406.00	5,406.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,406.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150ꝫC RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	FILTER - AIR CLEANER, FOR INNOVA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FILTER - OIL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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HEAD OFFICE												
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1002000 - OFFICE OF THE CORPORATE SECRETARY												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	333.00	333.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							7,633.00					

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005010 - MANAGEMENT AUDIT DIVISION												
MATERIALS AND EQUIPMENT												
	SUPPLY POWER UPS - 650VA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							6,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	132.00	132.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	BOOKS - PHILIPPINE PUBLIC SECTOR ACCOUNTING STANDARDS VOLUMES 1,2 & 3	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	14.00	14.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	15.00	15.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	176.00	176.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25.00	25.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	135.00	135.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	696.00	696.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,624.00	1,624.00		
	PLASTIC ENVELOPE EXPANDING WITH HANDLE - 8.5 X 13 INCHES WITH INDEXING LABEL, CONVENIENT HANLER FOR EASY CARRYING	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005010 - MANAGEMENT AUDIT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,037.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P 1,390 PER YEAR - VARIOUS OFFICIAL COMMUNICATION		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,390.00	1,390.00		
POSTAGE & COURIER SERVICES - TOTAL							1,390.00					

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005020 - OPERATIONS AUDIT DIVISION												
GENERAL PLANT EQUIPMENT												
	CAMERA - DIGITAL,ACTION,20MP, WIFI,MICROHDMI PORT,4K,60FPS		SHOPPNG 52.1(B)	03/26/2020		08/20/2020	09/05/2020	GAA-2020 - P2	30,000.00		30,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COPIER,PRINTER,FAX,SCAN.13.0IPMBLACK,6.8IPMCOLORED		SHOPPNG 52.1(B)	03/26/2020		08/20/2020	09/05/2020	GAA-2020 - P2	28,000.00		28,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		SHOPPNG 52.1(B)	03/26/2020		08/20/2020	09/05/2020	GAA-2020 - P2	17,000.00		17,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							75,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/26/2020		09/19/2020	10/05/2020	GAA-2020 - P2	35,000.00	35,000.00		
	LUGGAGE BAG - TROLLEY TYPE, HEAVY DUTY, WATER RESISTANT, 4 SPINNER WHEELS, SIZE: 46CM X 28CM X 7CM COLOR: BALCK/GRAY		SHOPPNG 52.1(B)	03/26/2020		09/19/2020	10/05/2020	GAA-2020 - P2	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL							40,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	52.00	52.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	175.00	175.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	175.00	175.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	425.00	425.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	425.00	425.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	BOOKS - PHILIPPINE PUBLIC SECTOR ACCOUNTING STANDARDS VOLUMES 1,2 & 3		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		

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HEAD OFFICE

INTERNAL AUDIT DEPARTMENT

2005020 - OPERATIONS AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	52.00	52.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	51.00	51.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	32.00	32.00	
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00	
CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00	
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00	
CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00	
DRIVE FLASH - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	550.00	550.00	
DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	170.00	170.00	
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00	
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	375.00	375.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	28.00	28.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	270.00	270.00	

Note:
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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005020 - OPERATIONS AUDIT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		30.00	30.00	
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		30.00	30.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		260.00	260.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		840.00	840.00	
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		100.00	100.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		250.00	250.00	
	PEN - GEL TYPE, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		176.00	176.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		180.00	180.00	
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		60.00	60.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		24.00	24.00	
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		180.00	180.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		120.00	120.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		300.00	300.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		300.00	300.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		100.00	100.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		25.00	25.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		75.00	75.00	
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		240.00	240.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		66.00	66.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		100.00	100.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		55.00	55.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							11,041.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005020 - OPERATIONS AUDIT DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR OF DOCUMENT CAMERA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,690.00	20,690.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							23,010.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005990 - OM-INTERNAL AUDIT												
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
MATERIALS AND EQUIPMENT - TOTAL							2,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50.00	50.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	135.00	135.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30.00	30.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							2,231.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	INK CARTRIDGE - HP OFFICEJET, J3608, BLACK, #702		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,900.00					

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005990 - OM-INTERNAL AUDIT												
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, OFFICIAL RECEIPT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,500.00	41,500.00		
POSTAGE & COURIER SERVICES - TOTAL							41,500.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
MATERIALS AND EQUIPMENT												
	AUTOMATIC DATER - (PLEASE SEE ATTACHED SPECIFICATIONS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	EXTERNAL DRIVE - 2 TERABYTE (please see attached specifications)		SHOPPING	03/05/2020		05/06/2020	05/22/2020	GAA-2020 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							48,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	219.00	219.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	90.00	90.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	20.00	20.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	232.00	232.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,120.00	6,120.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	266.00	266.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,397.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,649.00	8,649.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							8,649.00					

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Priority 1 - September 1 to 30, 2019
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2100000 - OFFICE OF THE VP - LEGAL COUNSEL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	590.00	590.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2100000 - OFFICE OF THE VP - LEGAL COUNSEL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,120.00	1,120.00		
	SIGN PEN - 0.7MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							66,540.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNITS AT OLC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,382.00	12,382.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							12,382.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR, OIL CHANGE, ETC.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,886.00	50,886.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,886.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2112000 - LEGAL SERVICES DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,980.00	1,980.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	SIGN PEN - 0.7MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	15,445.00	15,445.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,445.00					

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P300,000/LICENSE - ACQUISITION OF ADDITIONAL AUTOCAD SOFTWARE	NP-SMALL VAL PROC	04/01/2020			10/01/2020	10/17/2020	GAA-2020 - P2	600,000.00	600,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							600,000.00					
MATERIALS AND EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPNG 52.1(A)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	19,533.00	19,533.00		
MATERIALS AND EQUIPMENT - TOTAL							19,533.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	840.00	840.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00	6,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	FOLDER - WAX COATED, 20 PT, LONG	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,360.00	1,360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	15,400.00	15,400.00		
	PAPER, TRACING - 85 GSM, 36 INCH X50 YARDS		SHOPPNG 52.1(B)	04/01/2020		10/09/2020	10/25/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							56,820.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,500.00	15,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	23,167.00	23,167.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							38,667.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DEVELOPER - AR-202SD (SHARP AR-532OE/AR-M205)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		SHOPPNG 52.1(B)	04/01/2020		10/09/2020	10/25/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		SHOPPNG 52.1(B)	04/01/2020		10/09/2020	10/25/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		SHOPPNG 52.1(B)	04/01/2020		10/09/2020	10/25/2020	GAA-2020 - P2	4,000.00	4,000.00		

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Priority 1 - September 1 to 30, 2019
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		SHOPPNG 52.1(B)	04/01/2020		10/09/2020	10/25/2020	GAA-2020 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPNG 52.1(A)	04/01/2020		10/09/2020	10/25/2020	GAA-2020 - P2	23,000.00	23,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, BLACK YIELD CAPACITY PART NO. CT202396		SHOPPNG 52.1(B)	04/01/2020		10/09/2020	10/25/2020	GAA-2020 - P2	16,000.00	16,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							79,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REGULAR MAINTENACE, REPAIR AND REPLACE OF WORNOUT PARTS OF NCP VEHICLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							75,000.00					
WORK ORDER												
	TITLING OF NPC LANDHOLDINGS - SURVEY AND TITLING OF SPUG AND OTHER RETAINED NPC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,000,000.00		4,000,000.00	
WORK ORDER - TOTAL							4,000,000.00					

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



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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2003990 - CORPORATE COMMUNICATIONS DIVISION												
GENERAL PLANT EQUIPMENT												
	CAMERA, MIRRORLESS, WITH 18-55MM KIT LENS - 26.1MP SENSOR, DCI and UHD 4K30 VIDEO, OLED ELECTRONIC VIEWFINDER, 3.0" TILTING LCD TOUCHSCREEN (SEE ATTACHED SPECIFICATION)	SHOPPNG 52.1(B)	03/21/2020			09/02/2020	09/18/2020	GAA-2020 - P2	80,000.00		80,000.00	
	PIANO, DIGITAL, COMPACT SIZE, KEYBOARD - 88 KEYS - (PHA-4 STANDARD KEYBOARD: WITH ESCAPEMENT AND IVORY FEEL) SEE ATTACHED SPECIFICATION	SHOPPING	03/21/2020			09/02/2020	09/18/2020	GAA-2020 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							140,000.00					
IN-HOUSE PUBLICATIONS												
	CONCEPT, DESIGN, CREATIVES AND PHOTOGRAPHY - OF THE 2019 NPC ANNUAL REPORT WITH THE THEME "ENGAGING THE CHALLENGE" (SEE ATTACHED TERMS OF REFERENCE)	NP-SMALL VAL PROC	03/17/2020			10/03/2020	10/19/2020	GAA-2020 - P2	400,000.00	400,000.00		
	CONCEPT, DESIGN, LAYOUT, CREATIVES, COLOR PROOFING, - PRINTING AND DELIVERY OF 2021 NPC WALL & DESK CALENDAR (SEE ATTACHED TERMS OF REFERENCE)	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020		GAA-2020 - P3	2,257,500.00	2,257,500.00		
IN-HOUSE PUBLICATIONS - TOTAL							2,657,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	432.00	432.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	680.00	680.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	144.00	144.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2003990 - CORPORATE COMMUNICATIONS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		360.00	360.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		360.00	360.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		120.00	120.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		120.00	120.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		400.00	400.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		200.00	200.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,452.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		1,200.00	1,200.00	
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		1,200.00	1,200.00	
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		1,200.00	1,200.00	
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		1,200.00	1,200.00	
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		1,200.00	1,200.00	
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		1,200.00	1,200.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,200.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	MASK, CLOTH, CUSTOMIZED, 3-LAYERS MADE OF NEOPRENE WITH - NON-WOVEN FABRIC IN-BETWEEN WITH POCKET FOR EXTRA FILTER, WASHABLE, WITH NPC LOGO, 1-COLOR SILKSCREEN PRINT, COLOR: ROYAL BLUE		NP-SMALL VAL PROC	09/17/2020		12/16/2020	01/01/2021	GAA-2020 - P2		490,000.00	490,000.00	
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							490,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MESSAGING & COLLABORATION SERVICES	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,675,000.00	3,675,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	260,000.00	260,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RSL CAMBIUM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SSL ENTRUST	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	136,000.00	136,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - VMWARE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	265,000.00	265,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DB ENT ED, INTERNET DEV SUPPORT	NP-SMALL VAL PROC	11/15/2019		01/09/2020	01/25/2020	GAA-2020 - P1	760,000.00	760,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FIREWALL	PUBLIC BIDDING	03/31/2020	08/03/2020	10/06/2020	10/22/2020	GAA-2020 - P2	1,340,000.00	1,340,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANTIVIRUS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,070,000.00	3,070,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PROXY	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,520,000.00	2,520,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MS OFFICE 365	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,453,600.00	1,453,600.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF ANTIVIRUS LICENSE & PARTNER SUPPORT	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00	25,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF INTERNET GATEWAY END-TO-END FIBER OPTIC CABLE (40MBPS)	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420,000.00	420,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF MX LOOKUP TOOL FOR DOMAIN NAME SERVER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00	360,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF REDUNDANT INTERNET GATEWAY 40MBPS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420,000.00	420,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF SPUG DOMAIN	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00	25,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF ACCESS POINT LICENSE & PARTNER SUPPORT	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00	140,000.00			

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF SDWAN LICENSE & PARTNER SUPPORT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00	240,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF DATA ANALYTICS LICENSE & PARTNER SUPPORT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,050,000.00	1,050,000.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF IP/PABX LICENSE & PARTNER SUPPORT	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	740,000.00	740,000.00			
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							17,054,600.00					
GENERAL PLANT EQUIPMENT												
	CPU - HYPER-CONVERGED INTEGRATED SYSTEM (HCIS) SERVERS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,768,000.00		4,768,000.00		
	HARD DISK DRIVE - VIDEO SURVEILLANCE	SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	240,000.00		240,000.00		
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - SERVERS, VIRTUALIZATION	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,900,000.00		6,900,000.00		
	IP BASED GSM MODEM	NP-SMALL VAL PROC	12/16/2019		03/15/2020	03/31/2020	GAA-2020 - P2	280,000.00		280,000.00		
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - STORAGE, NETWORK, PRINTER, & MISCELLANEOUS EQUPT.	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,760,000.00		3,760,000.00		
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - TEMPERATURE & HUMIDITY SENSOR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							16,028,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - COVERAGE: OCTOBER 2020 - OCTOBER 2022	PUBLIC BIDDING	08/23/2020	09/17/2020	11/20/2020	12/06/2020	GAA-2020 - P2	1,200,000.00	1,200,000.00			
INTERNET SUBSCRIPTION EXPENSES - TOTAL							1,200,000.00					
MATERIALS AND EQUIPMENT												
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00			
MATERIALS AND EQUIPMENT - TOTAL							80,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00			
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00			

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 9V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56.00	56.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	625.00	625.00		
	DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,200.00	34,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,872.00	1,872.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	864.00	864.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00	105,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,760.00	1,760.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,760.00	1,760.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							384,025.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NP-EMRGNCY CASES			05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
	AIR CONDITIONING UNIT, REPAIR		NP-EMRGNCY CASES			05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				43,500.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	APPLE PENCIL 2ND GEN - FOR EXISTING IPAD PRO 11"		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	100,000.00	100,000.00		
	APPLE SMART KEYBOARD FOLIO - FOR EXISTING IPAD PRO 11"		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	130,000.00	130,000.00		
	APPLE USB-C DIGITAL AV MULTIPORT ADAPTOR - FOR EXISTING IPAD PRO 11"		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00	50,000.00		
	BATTERY - FOR LAPTOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	BATTERY, CR2032		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,000.00	6,000.00		
	BATTERY, CR2032		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
	CABLE - CAT UTP 305 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	49,000.00	49,000.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,125.00	1,125.00		
	CABLE, FOILED TWISTED PAIR		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	48,000.00	48,000.00		
	CABLE, FOILED TWISTED PAIR (FTP)		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	38,000.00	38,000.00		
	CABLE, UNSHIELDED TWISTED PAIR (UTP)		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	65,000.00	65,000.00		
	CONTACT CLEANER (FAST DRY) - 200 ML, SPRAY		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,500.00	10,500.00		
	CRIMPER		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
	CRIMPER MODULAR PASS-THRU		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	13,500.00	13,500.00		
	FLASHLIGHT HEADLAMP		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	22,500.00	22,500.00		
	HARD DISK DRIVE, 2.5 SATA, SOLID STATE DRIVE		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	112,500.00	112,500.00		
	HARD DISK DRIVE, 2.5 SATA, SSD - 500GB		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	40,000.00	40,000.00		
	HARD DISK DRIVE, SURVEILLANCE		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	192,000.00	192,000.00		
	HEADSET WITH MICROPHONE		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00	50,000.00		
	KEYBOARD - DESKTOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	KEYBOARD - FOR LAPTOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	MONITOR - FLAT, LCD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		

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PSALM-2020

- OMA



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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OPERATION AND MAINTENANCE - COMPUTERS												
	MULTI PURPOSE LUBRICANT PENETRATING OIL - 382ML. / 12.9OZ, SPRAY		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,000.00	2,000.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
	RIBBON - BMP 71 LABEL PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
	RJ11 CONNECTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RJ45 CONNECTOR, CAT5E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	RJ45 MODULAR JACK		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	60,000.00	60,000.00		
	RJ45 MODULAR JACK		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	60,000.00	60,000.00		
	RJ45 PASS THROUGH CONNECTOR, CAT 5E		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00	30,000.00		
	RJ45 PASS THROUGH CONNECTOR, CAT 5E		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	45,000.00	45,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - COMMAND CENTER / HP PROLIANT SERVERS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00	600,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P8000	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00	96,000.00		
	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF ACCESSORIES FOR THE EXISTIN - TABLET COMPUTERS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00		
	SURVEILLANCE SYSTEM EQUIPMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	TONER CARTRIDGE HP CE740A, BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE HP CE741A, CYAN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE HP CE742A, YELLOW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE HP CE743A, MAGENTA	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,400.00	60,400.00		
	TONER, CANON MODEL 310 - MONOCHROM LAZER CARTRIGE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	TRANSFER BELT FOR HP COLOR LASERJET CP5225	SHOPPNG 52.1(A)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	16,500.00	16,500.00		

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2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OPERATION AND MAINTENANCE - COMPUTERS												
	TRANSFER BELT FOR HP COLOR LASERJET CP5225		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	18,000.00	18,000.00		
	UNINTERRUPTIBLE POWER SUPPLY (UPS)		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	60,000.00	60,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	USB EXTENSION OVER CAT5E		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,000.00	6,000.00		
	WEBCAM		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	160,000.00	160,000.00		
	WIRELESS USB ADAPTER DUAL BAND WITH ANTENNA		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	220,000.00	220,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				3,476,725.00					
RENTAL												
	PRINTER LEASING, COMPUTER LEASING BATCH 7		PUBLIC BIDDING	12/04/2019	12/27/2019	01/30/2020	02/15/2020	GAA-2020 - P1	5,835,463.00	5,835,463.00		
			RENTAL - TOTAL				5,835,463.00					
WORK ORDER												
	DATA CENTER EQUIPMENT & SECURITY - BATTERIES FOR APC UPS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	950,000.00		950,000.00	
	DATA CENTER EQUIPMENT & SECURITY - PALO ALOT FIREWALL LICENSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,951,500.00		2,951,500.00	
	DATA CENTER EQUIPMENT & SECURITY - WEB FILTER DATABASE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	998,500.00		998,500.00	
	NETWORK ACCESS CONTROL - NETWORK ACCESS CONTROL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700,000.00		2,700,000.00	
	SERVERS, NETWORK, SECURITY, STORAGE - MATERIALS AND EQUIPMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,890,000.00		1,890,000.00	
	DATA SECURITY SOLUTION		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	6,910,000.00		6,910,000.00	
	CORPORATE INFORMATION SYSTEM - HRIS - CIS - HRIS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000,000.00		40,000,000.00	
	DATA ENCRYPTION - DATA ENCRYPTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,910,000.00		6,910,000.00	
	NETWORK & APPLICATION PERFORMANCE MONITOR - NETWORK & APPLICATION PERFORMANCE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000,000.00		4,000,000.00	
	FIREWALL HIGH AVAILABILITY - PALO ALTO HIGH AVAILABILITY		PUBLIC BIDDING	09/13/2020	10/06/2020	12/09/2020	12/25/2020	GAA-2020 - P2	2,600,000.00		2,600,000.00	
			WORK ORDER - TOTAL				69,910,000.00					

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2064010 - ELECTRICITY TARIFF DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, FOLDER, 3 HOLES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,220.00	2,220.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	256.00	256.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,784.00	1,784.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,784.00	1,784.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	496.00	496.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,700.00	2,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,236.00	1,236.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,483.00	1,483.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	989.00	989.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,813.00	1,813.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,401.00	1,401.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,903.00	1,903.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,335.00	1,335.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	6,180.00	6,180.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	3,090.00	3,090.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,719.00	2,719.00		

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2064010 - ELECTRICITY TARIFF DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		890.00	890.00	
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		91.00	91.00	
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		952.00	952.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		3,955.00	3,955.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		10,630.00	10,630.00	
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		5,768.00	5,768.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		713.00	713.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		3,337.00	3,337.00	
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		445.00	445.00	
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,657.00	2,657.00	
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		222.00	222.00	
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		5,340.00	5,340.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		80,093.00	80,093.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,039.00	2,039.00	
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,266.00	2,266.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,360.00	1,360.00	
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		4,038.00	4,038.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,483.00	1,483.00	
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		890.00	890.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		618.00	618.00	
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		124.00	124.00	
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		334.00	334.00	

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	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,933.00	5,933.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,933.00	5,933.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,001.00	1,001.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,001.00	1,001.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,335.00	1,335.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	544.00	544.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,336.00	2,336.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	544.00	544.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	544.00	544.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	222.00	222.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	132.00	132.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							184,859.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,483.00	1,483.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,813.00	1,813.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,028.00	3,028.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - MAGENTA (CT202020)	SHOPPNG 52.1(B)	03/15/2020			05/21/2020	06/06/2020	GAA-2020 - P2	21,630.00	21,630.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - BLACK (CT202018)	SHOPPNG 52.1(B)	03/15/2020			05/21/2020	06/06/2020	GAA-2020 - P2	19,570.00	19,570.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)	SHOPPNG 52.1(B)	03/15/2020			05/21/2020	06/06/2020	GAA-2020 - P2	21,630.00	21,630.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - YELLOW (CT202021)	SHOPPNG 52.1(B)	03/15/2020			05/21/2020	06/06/2020	GAA-2020 - P2	21,630.00	21,630.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				90,784.00								

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,419.00	2,419.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,419.00					
CONTINGENCY FUND-SR. VP & VP												
	CONTINGENCY FUND - SR. VICE PRES. & VICE PRES.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
CONTINGENCY FUND-SR. VP & VP - TOTAL							40,000.00					
CULTURAL EXPENSES												
	- NPC CHORALE ALLOWANCE, CHORALE CONDUCTOR ALLOWANCE, CONSTUME		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800,000.00	800,000.00		
CULTURAL EXPENSES - TOTAL							800,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00	54,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							54,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	432.00	432.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,000.00	99,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.7 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							114,972.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,838.00	4,838.00		
	POSTAGE & COURIER SERVICES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,419.00	2,419.00		
	POSTAGE & COURIER SERVICES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,419.00	2,419.00		
POSTAGE & COURIER SERVICES - TOTAL							9,676.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00	600,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	100,000.00	100,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							1,000,000.00					
REPRESENTATION/ENTERTAINMENT												
	REPRESENTATION / ENTERTAINMENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							150,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703020 - REVENUE MANAGEMENT DEPARTMENT												
GENERAL PLANT EQUIPMENT												
	STORAGE - NAS, AS PER ATTACHED SPECIFICATIONS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	216.00	216.00		
	COVER, BINDING - PLASTIC, A4, CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	ENVELOPE - PLASTIC, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	220.00	220.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703020 - REVENUE MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,976.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,160.00	3,160.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				49,660.00								
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, QTY OF MAILS X P150 X 12 MOS. - MAILING OF LETTERS/DOCS TO COOPS AND GOVT AGENCIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,480.00	16,480.00		
POSTAGE & COURIER SERVICES - TOTAL				16,480.00								
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, NO. OF PARTICIPANTS *P1000 - TOKEN, FOR CUSTOMERS FORUM AS PER ATTACHED SHEET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, NO. OF PARTICIPANTS *P1100 - FOOD & DRINKS FOR CUSTOMERS CALLS / MEETINGS / FORUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				200,000.00								

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703300 - CORPORATE PLANNING DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	BOX - PEERLESS BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	636.00	636.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	660.00	660.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	PAPER - A4, SPECIAL BUSINESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,960.00	3,960.00		
	PEN - BALLPOINT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	520.00	520.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	444.00	444.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,670.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,600.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
POSTAGE & COURIER SERVICES - TOTAL							2,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703300 - CORPORATE PLANNING DEPT.												
TRAINING AND EDUCATION												
- NATIONAL/ CONVENTION PROGRAM, PSME/ PRIVATE AGENCY			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
TRAINING AND EDUCATION - TOTAL							4,000.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X # MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							8,000.00					
GENERAL PLANT EQUIPMENT												
	BINDING AND PUNCHING MACHINE - 20 SHEETS PUNCH CAP; 12 INC PUNCH LENGTH; SPEED 5T		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	CABINET, SAFETY - LATERAL FILE CABINET, 4 DRAWERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	LOCAL AREA NETWORK HARDWARE COMPONENT - STORAGE, NETWORK ATTACHED, LINKSTATION 8.0TB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							155,000.00					
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
MATERIALS AND EQUIPMENT - TOTAL							13,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	116.00	116.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	715.00	715.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CLIP - CLIP, CABLE 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		

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

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- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	188.00	188.00		
	FILE DIVIDER - SEPARATOR A4 SIZE, PLASTIC, ASSTD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,375.00	3,375.00		
	FOLDER - DATA , 2 RING BINDER, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	680.00	680.00		
	NECKLACE - ID (FOR NPC VISITORS) 126X95MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,375.00	3,375.00		
	PAPER - MANILA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,760.00	17,760.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	770.00	770.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	245.00	245.00		
	PHOTO PRINTING - PHOTO DEVELOPING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,375.00	3,375.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	TARPAULIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				56,959.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BLACK, FUJI XEROX DP-2200 CT 350670 (9k capacity)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-2200 CT350671 (9k capacity)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	TONER CARTRIDGE - MAGENTA, FUJIXEROX DP-2200 CT350672		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	18,000.00	18,000.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-2200 CT350673 (9k capacity)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				90,000.00								
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PO - TRANSMITTAL OF DOCUMENTS, LETTERS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
POSTAGE & COURIER SERVICES - TOTAL				10,000.00								
PROFESSIONAL FEES												
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,950,000.00	1,950,000.00		
	FACILITATOR MANAGEMENT STRATEGIC PLANNING WORKSHOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	220,000.00	220,000.00		
PROFESSIONAL FEES - TOTAL				2,170,000.00								
TRAINING AND EDUCATION												
	CESO CONFERENCE, NPC - REGISTRATION FEE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	PICE, PICPA, REL. TRAINING/SEMINAR, PRIVATE - REGISTRATION FEE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00	12,500.00		
	PLANNING SESSION, NPC-HRTD - GASOLINE/MEALS/LODGING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
TRAINING AND EDUCATION - TOTAL				40,500.00								

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, CURRENT MARKET VALUE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,800.00	2,800.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,800.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	AUTOCAD LT FOR WINDOWS 2 LICENSES WITH TRAINING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							75,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,200.00	8,200.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
MATERIALS AND EQUIPMENT - TOTAL							48,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,800.00	13,800.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RULER - STAINLESS 12 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	175.00	175.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	116.00	116.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				35,941.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,900.00					

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GAA-2020

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PSALM-2020

- OMA



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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, CURRENT MARKET VALUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
POSTAGE & COURIER SERVICES - TOTAL							14,000.00					
RENTAL												
	PHOTOCOPY BUDGET COVER FOR CBI#11-5053		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,604.00	29,604.00		
RENTAL - TOTAL							29,604.00					
TRAINING AND EDUCATION												
	CAREER DEVELOPMENT TRAININGS/SEMINARS, EXTERNAL - EXISTING MARKET PRICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	IIEE CONVENTION, ETC., IIEE - EXISTING MARKET PRICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,500.00	17,500.00		
TRAINING AND EDUCATION - TOTAL							77,500.00					

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- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2704001 - BILLINGS & SETTLEMENTS DIVISION												
GENERAL PLANT EQUIPMENT												
	SCANNER - HIGHSPEED, AS PER ATTACHED SPECIFICATIONS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,940.00	20,940.00		
MATERIALS AND EQUIPMENT - TOTAL							20,940.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,170.00	1,170.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		

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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2704001 - BILLINGS & SETTLEMENTS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00		
	FOLDER - WAX COATED, A4		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	FOLDER, - EXPANDED A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	175.00	175.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	10,560.00	10,560.00		
	PAPER - PARCHMENT, 100 SHEETS/PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	195.00	195.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,300.00	2,300.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	850.00	850.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00		

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PSALM-2020 - OMA



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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2704001 - BILLINGS & SETTLEMENTS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		600.00	600.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,000.00	2,000.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		360.00	360.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		200.00	200.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		800.00	800.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							41,161.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ROLLER EXCHANGE KIT - KV-SS058 FOR PANASONIC SCANNER KV-S1046C		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00	5,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							5,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD-R, 16X, 2 HOURS, VIDEO, WITH CASE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		300.00	300.00	
	CD - DVD-R/RW+R/RW, BLANK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		350.00	350.00	
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		500.00	500.00	
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		6,000.00	6,000.00	
	INK CARTRIDGE - CANON, PG810		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		6,270.00	6,270.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,420.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, P772.5.00/MONTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		9,270.00	9,270.00	
POSTAGE & COURIER SERVICES - TOTAL							9,270.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - PLAN5 UPDATING & ACQUISITION OF TOOLS & EQUIPMENT		SHOPPNG 52.1(B)	12/16/2019		02/19/2020	03/06/2020	GAA-2020 - P1	450,000.00		450,000.00	
	LAPTOP W/ PRINTER - PLAN5 UPDATING & ACQUISITION OF TOOLS & EQUIPMENT		SHOPPNG 52.1(B)	12/16/2019		02/19/2020	03/06/2020	GAA-2020 - P1	350,000.00		350,000.00	
	WATER TANK - STAINLESS STEEL, 240 LITERS CAPACITY		SHOPPNG 52.1(B)	03/15/2020		09/08/2020	09/24/2020	GAA-2020 - P2	720,000.00		720,000.00	
	SOFTWARE - PLAN4 UPDATING & ACQUISITION OF TOOLS & EQUIPMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	346,000.00		346,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	LENS CAMERA - PLAN5 UPDATING & ACQUISITION OF TOOLS & EQUIPMENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,266,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	12/12/2019	12/03/2019	02/05/2020	02/21/2020	GAA-2020 - P1	3,535,920.00	3,535,920.00		
JANITORIAL SERVICES - TOTAL							3,535,920.00					
JOB ORDER												
A003288-JO	PLAN 9-ANALYSIS OF IMPACTS OF MGT & REHAB PROGRAMS & PROJECTS IN UPPER AGNO, MAK											
	PLAN 9-ANALYSIS OF IMPACTS OF - ANALYSIS OF IMPACTS OF....		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500,000.00	1,500,000.00		
NEW1-JO	TREE NURTURING PROGRAM											
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
JOB ORDER - TOTAL							1,540,000.00					
MAINTENANCE OF BUILDING												
	BALLAST FOR FLUORESCENT FIXTURE - 36 WATTS X 220 V DAYLIGHT		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	8,300.00	8,300.00		
	BLADE - HACKSAW, 1FT, STEEL		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	750.00	750.00		
	BLIND RIVET - 1/8 INCH X 3/8 INCH		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	287.00	287.00		
	CEMENT - PORTLAND		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	2,980.00	2,980.00		
	ELECTRICAL TAPE - PLASTIC		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	210.00	210.00		
	FLAT CORD - # 14, BLACK		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	8,200.00	8,200.00		
	FLAT CORD - #16, BLACK		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	4,300.00	4,300.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
MAINTENANCE OF BUILDING												
	FLEXIBLE PIPE - ORANGE 1/2 INCH DIA. X 50 MTRS		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	1,080.00	1,080.00		
	FLEXIBLE PIPE - ORANGE,¾" DIA.X 50 MTRS.		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	790.00	790.00		
	G.I. WIRE - #16		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	410.00	410.00		
	GLUE - WOOD	NP-AGNCY TO AGNCY				02/04/2020	02/20/2020	GAA-2020 - P1	240.00	240.00		
	HINGES - LOOSE PIN, 3" X 4", HEAVY DUTY		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	2,570.00	2,570.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	4,000.00	4,000.00		
	LED LIGHTS - 15 WATTS X 220 V		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	5,900.00	5,900.00		
	LED LIGHTS - 18 WATTS X 220 V		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	3,475.00	3,475.00		
	LED LIGHTS - 5 WATTS X 220 V		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	1,960.00	1,960.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	2,750.00	2,750.00		
	NAIL - 2 INCH GALVANIZED FLAT HEAD		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	2,800.00	2,800.00		
	OUTLET - DOUBLE		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	540.00	540.00		
	PAD LOCK - HEAVY DUTY, 2-1/2"		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	1,680.00	1,680.00		
	PLATE COVER - 1 GANG		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	320.00	320.00		
	PLATE COVER - 2 GANG		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	370.00	370.00		
	PLUG - MALE, HEAVY DUTY		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	360.00	360.00		
	SAND PAPER - # 100		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	1,530.00	1,530.00		
	SAND PAPER - # 150		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	680.00	680.00		
	TAPE - RUBBER		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	360.00	360.00		
	VARNISH - LACQUER, SANDING SEALER		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	2,208.00	2,208.00		
	VULCASEAL - ROOF SEALANT		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	1,600.00	1,600.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	650.00	650.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
MAINTENANCE OF BUILDING												
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	5,540.00	5,540.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	8,100.00	8,100.00		
	WIRE - STRANDED, THHN/THWN NO. 8 MM		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	12,420.00	12,420.00		
	WOOD STAIN - DARK OAK		SHOPPNG 52.1(B)	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	5,200.00	5,200.00		
	WOOD STAIN - NATURAL		SHOPPING	11/28/2019		02/04/2020	02/20/2020	GAA-2020 - P1	5,200.00	5,200.00		
MAINTENANCE OF BUILDING - TOTAL							97,760.00					
MATERIALS AND EQUIPMENT												
	HEATER - WATER, ELECTRIC, INSTANT SHOWER, 230V, 60HZ, 3KW		SHOPPNG 52.1(B)	03/15/2020		09/08/2020	09/24/2020	GAA-2020 - P2	99,995.00	99,995.00		
MATERIALS AND EQUIPMENT - TOTAL							99,995.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,050.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,160.00	17,160.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,920.00	7,920.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - MAGENTA 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,920.00	7,920.00		
	INK - YELLOW 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,920.00	7,920.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							40,920.00					
PROFESSIONAL FEES												
	- WMD TECH. CONSULTANT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	741,600.00	741,600.00		
PROFESSIONAL FEES - TOTAL							741,600.00					
RENTAL												
	- PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	82,404.00	82,404.00		
RENTAL - TOTAL							82,404.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-MITSUBISHI MONTERO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-TOYOTA FORTUNER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-ISUZU CROSSWIND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-MITSUBISHI ADVENTURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							500,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,559,960.00	2,559,960.00		
SECURITY SERVICES - TOTAL							2,559,960.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306001 - RESOURCE DEVELOPMENT DIVISION												
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG		SHOPPNG 52.1(B)	12/23/2019		02/07/2020	02/23/2020	GAA-2020 - P1	31,500.00	31,500.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	12/23/2019		02/07/2020	02/23/2020	GAA-2020 - P1	45,500.00	45,500.00		
MATERIALS AND EQUIPMENT - TOTAL							77,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,480.00	4,480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,720.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)		SHOPPNG 52.1(B)	10/26/2019		11/29/2019	12/15/2019	GAA-2020 - P1	5,280.00	5,280.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		SHOPPNG 52.1(B)	10/26/2019		11/29/2019	12/15/2019	GAA-2020 - P1	2,640.00	2,640.00		
	INK - MAGENTA 70ML (GENUINE INK)		SHOPPNG 52.1(B)	10/26/2019		11/29/2019	12/15/2019	GAA-2020 - P1	2,640.00	2,640.00		
	INK - YELLOW 70ML (GENUINE INK)		SHOPPNG 52.1(B)	10/26/2019		11/29/2019	12/15/2019	GAA-2020 - P1	2,640.00	2,640.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,200.00					
RENTAL												
	- PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
RENTAL - TOTAL							30,900.00					

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



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306002 - PROTECTION & REHABILITATION DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							30,900.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	58,240.00	58,240.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	12/04/2019		04/04/2020	04/20/2020	GAA-2020 - P1	63,000.00	63,000.00		
MATERIALS AND EQUIPMENT - TOTAL							121,240.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90.00	90.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	210.00	210.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	CORRECTION FLUID - 20ML, WATER BASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	210.00	210.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,850.00	3,850.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	468.00	468.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,080.00	2,080.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	465.00	465.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306002 - PROTECTION & REHABILITATION DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,045.00	1,045.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,828.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMMUNITIONS - 9MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							200,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							44,400.00					
RENTAL												
	- UBIX BUDGET COVER FOR CBI NO.11-5053		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	217,433.00	217,433.00		
RENTAL - TOTAL							217,433.00					

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- Non-OMA

PSALM-2020

- OMA



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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
ATHLETICS AND EDUCATION												
	LEVEL III SPORTSFEST - PHP 667/PERSON X 3 PERSONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
ATHLETICS AND EDUCATION - TOTAL							2,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,648.00	8,648.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							8,648.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR FIELD INSPECTION/MONITORING OF UC-EC PROJECTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
	GASOLINE - UNLEADED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							285,000.00					
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00		62,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							222,000.00					
JANITORIAL SERVICES												
	- PROVIDE SERVICES FOR THE MAINTENANCE OF BUILDING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	397,500.00	397,500.00		
JANITORIAL SERVICES - TOTAL							397,500.00					
JOB ORDER												
A002969-JO	PLAN 7- PATROLLING, SURVEILLANCE AND REGULATION											
	PLAN 7- PATROLLING, SURVEILLANCE AND REGULATION - FORESTER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	241,806.00	241,806.00		
A002970-JO	PLAN 7- BANTAY WATERSHED PROTECTION PROGRAM											
	PLAN 7- BANTAY WATERSHED PROTECTION PROGRAM - AGSA-A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,330.00	27,330.00		
	PLAN 7- BANTAY WATERSHED PROTECTION PROGRAM - FOREST ASSISTANT A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	152,325.00	152,325.00		
A003292-JO	PLAN 8- PROJECT AUDIT AND EVALUATION											
	PLAN 8- PROJECT AUDIT AND EVALUATION - ADMINISTRTRIVE SERVICES ASSISTANT B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,163.00	76,163.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
JOB ORDER												
A003292-JO PLAN 8- PROJECT AUDIT AND EVALUATION												
	PLAN 8- PROJECT AUDIT AND EVALUATION - AGSA-A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,330.00	27,330.00		
	PLAN 8- PROJECT AUDIT AND EVALUATION - DRIVER MECHANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	155,203.00	155,203.00		
	PLAN 8- PROJECT AUDIT AND EVALUATION - FOREST ASSISTANT A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,163.00	76,163.00		
A003456-JO PLAN 9- WATERSHED INFORMATION & DATABASE MANAGEMENT												
	PLAN 9- WATERSHED INFORMATION & DATABASE MANAGEMENT - AGSA-A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,330.00	27,330.00		
	PLAN 9- WATERSHED INFORMATION & DATABASE MANAGEMENT - COMMUNITY AFFAIRS OFFICER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,903.00	120,903.00		
A003457-JO PLAN 9- PROJECT MONITORING, EVALUATION, AUDIT & DOCUMENTATION												
	PLAN 9- PROJECT MONITORING, EVALUATION, AUDIT & DOCUMENTATION - FOREST ASSISTANT A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	152,325.00	152,325.00		
A003458-JO PLAN 9- PROJECT SUSTAINABILITY												
	PLAN 9- PROJECT SUSTAINABILITY - WATERSHED MANAGEMENT OFFICER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,377.00	95,377.00		
A003460-JO PLAN 9- BIODIVERSITY, CONSERVATION & ECOTOURISM												
	PLAN 9- BIODIVERSITY, CONSERVATION & ECOTOURISM - AGSA-A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,330.00	27,330.00		
A003464-JO PLAN 9- PLANTING STOCK PRODUCTION												
	PLAN 9- PLANTING STOCK PRODUCTION - AGSA-A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,330.00	27,330.00		
A003738-JO PLAN 10- MILITARY PARTNERSHIP/ ASSISTANCE												
	DIESEL FUEL - PLAN 10- MILITARY PARTNERSHIP/ ASSISTANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	MEETING - ACTIVITY DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	MISCELLANEOUS EXPENSE - ACTIVITY DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	67,200.00	67,200.00		
NEW10-JO PLAN 11- REFORESTATION												
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	85,919.00	85,919.00		
	JOB ORDER - LABOR - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	237,165.00	237,165.00		
NEW12-JO PLAN 11- COFFEE												
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	76,219.00	76,219.00		
	JOB ORDER - LABOR - AGSA-A		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	64,740.00	64,740.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
JOB ORDER												
NEW12-JO	PLAN 11- COFFEE											
	JOB ORDER - LABOR - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	237,165.00	237,165.00		
NEW13-JO	PLAN 11- RUBBER											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	115,011.00	115,011.00		
	JOB ORDER - LABOR - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	237,165.00	237,165.00		
NEW14-JO	PLANN 11- BANTAY WATERSHED TASK FORCE OPERATION											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,407.00	90,407.00		
	JOB ORDER - LABOR - COMM REL OFFICER D		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	398,961.00	398,961.00		
NEW15-JO	PLAN 11- BIODIVERSITY CONSERVATION & ECOTOURISM											
	PER DIEM - PLAN 11- BIODIVERSITY CONSERVATION & ECOTOURISM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,496.00	45,496.00		
	PLAN 11- BIODIVERSITY CONSERVATION & ECOTOURISM - AGSA-A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,765.00	120,765.00		
NEW16-JO	PLAN 11- PROJECT SUSTAINABILITY											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	81,846.00	81,846.00		
	JOB ORDER - LABOR - WATERSHED MANAGEMENT ANALYST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	344,835.00	344,835.00		
NEW18-JO	PLAN 11- PLANTING STOCK PRODUCTION											
	PER DIEM - PLAN 11- PLANTING STOCK PRODUCTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	147,790.00	147,790.00		
	PLAN 11- PLANTING STOCK PRODUCTION - AGSA-A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	603,825.00	603,825.00		
NEW21-JO	PLAN 11- WATERSHED INFORMATION & DATABASE MANAGEMENT											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	JOB ORDER - LABOR - ADMIN ASSISTANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	258,355.00	258,355.00		
	JOB ORDER - LABOR - DRIVER MECHANIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	430,486.00	430,486.00		
	JOB ORDER - LABOR - INFO DATABASE ANALYST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	310,026.00	310,026.00		
NEW22-JO	PLAN 11- WATERSHED PROTECTION & LAW ENFORCEMENT											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	174,205.00	174,205.00		
	JOB ORDER - LABOR - FOREST GUARD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,185,534.00	1,185,534.00		
NEW9-JO	PLAN 11- AGROFORESTRY											

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



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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
JOB ORDER												
NEW9-JO PLAN 11- AGROFORESTRY												
- PER DIEM												
			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	89,216.00	89,216.00		
	JOB ORDER - LABOR - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	247,217.00	247,217.00		
JOB ORDER - TOTAL							7,004,463.00					
MAINTENANCE OF BUILDING												
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,300.00	13,300.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	74,653.00	74,653.00		
MAINTENANCE OF BUILDING - TOTAL							87,953.00					
MATERIALS AND EQUIPMENT												
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	57,600.00	57,600.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	149,500.00	149,500.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00	130,000.00		
MATERIALS AND EQUIPMENT - TOTAL							352,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							93,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							3,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DEVELOPER - PART # DV 116 (FOR MINOLTA BIZHUB 215)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,400.00	12,400.00		
	DRUM CARTRIDGE - PART # DR 114 (FOR MINOLTA BIZHUB 215)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	INK CARTRIDGE - EPSON C13T112190, BLACK, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INK CARTRIDGE - EPSON C13T112290, CYAN, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INK CARTRIDGE - EPSON C13T112390, MAGENTA, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INK CARTRIDGE - EPSON C13T112490, YELLOW, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	TONER CARTRIDGE - MINOLTA, 1690MF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,156.00	12,156.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							76,556.00					
RENTAL												
	COPIER RENTAL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,720.00	24,720.00		
RENTAL - TOTAL							24,720.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR & MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							150,000.00					
SECURITY SERVICES												
	- PROVIDE SECURITY TO THE OFFICE BUILDING AND CENTRAL NURSERY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	678,392.00	678,392.00		
SECURITY SERVICES - TOTAL							678,392.00					
TRAINING AND EDUCATION												
	ATTENDANCE TO PICE CONVENTION, PICE/SOCIETY OF FILIPINO FORTR - 1,250.00/DAY X 2 DAYS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,805.00	2,805.00		
	SAMA-SAMA SALO-SALO - 5,000.00/ PERSON X 3 PERSONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
TRAINING AND EDUCATION - TOTAL							17,805.00					
WORK ORDER												
	CONSTRUCTION OF WATERSHED MGMT COMPLEX - PHASE II (OFFICE BUILDING)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,006,591.00		2,006,591.00	
WORK ORDER - TOTAL							2,006,591.00					

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- Non-OMA

PSALM-2020

- OMA



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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM												
ATHLETICS AND EDUCATION												
	SPORTS UNIFORM - PREVIOUS BUDGET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,098.00	10,098.00		
ATHLETICS AND EDUCATION - TOTAL							10,098.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	140,940.00	140,940.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							140,940.00					
GENERAL PLANT EQUIPMENT												
	ALTIMETER/BAROMETER - CLINOMETER, SURVEY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	AERIAL HOME INSPECTION KIT - DRONE PLANE WITH THERMAL SCANNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00		280,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							405,000.00					
JOB ORDER												
A001961-JO	INSPECTION CHART MAPPING											
	INSPECTION CHART MAPPING - 80 HAS X 5,000		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
A003727-JO	PLAN 10 -COFFEE PLANTATION											
	5TH - 6TH MAINTENANCE PASSES - 20 HA X 2 PASS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	PLAN 10 -COFFEE PLANTATION - FORESTER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	146,560.00	146,560.00		
NEW-2-JO	PLAN 11 - COFFEE PLANTATION											
	PLAN 11 - COFFEE PLANTATION - FORESTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	239,164.00	239,164.00		
	PLAN 11 - COFFEE PLANTATION - RESEARCHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	197,188.00	197,188.00		
NEW-3-JO	PLAN 11 - AGROFORESTRY											
	PLAN 11 - AGROFORESTRY - FORESTER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	478,328.00	478,328.00		
NEW-6-JO	PLAN 11 - PLANTING STOCKS PRODUCTION											
	PLAN 11 - PLANTING STOCKS PRODUCTION - AGSA-A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	594,816.00	594,816.00		
JOB ORDER - TOTAL							2,156,056.00					

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- Non-OMA

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- OMA



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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM												
MAINTENANCE OF BUILDING												
	BULB - LED, 16W , 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,750.00	10,750.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
MAINTENANCE OF BUILDING - TOTAL							13,030.00					
MATERIALS AND EQUIPMENT												
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,800.00	9,800.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		
MATERIALS AND EQUIPMENT - TOTAL							35,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,860.00	4,860.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,750.00	4,750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,610.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,160.00	2,160.00		
	INK CARTRIDGE - EPSON C13T046190, BLACK, FOR PRINTER STYLUS C63/C83		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,160.00	2,160.00		
	INK CARTRIDGE - EPSON C13T105290, CYAN, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,160.00	2,160.00		
	INK CARTRIDGE - EPSON C13T105390, MAGENTA, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,880.00	2,880.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,360.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	AIR FILTER - STANDARD, FOR NISSAN PATHFINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY - 11 PLATES, 12V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	OIL FILTER - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	TIRE - TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							120,000.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - PATROL WORKS; MONITORING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,500.00	27,500.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GASOLINE - UNLEADED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							37,100.00					
GENERAL PLANT EQUIPMENT												
	LAPTOP/NOTEBOOK - PENTIUM 4, 3GHZ MEMORY, 250GB HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	FIRE FIGHTING EQUIPMENT - WITH COMPLETE ACCESSORIES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							198,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - FOR INTERNET, CHARGING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,400.00	17,400.00		
	INTERNET SUBSCRIPTION EXPENSES, PHP 2,500 X12MOS. - FOR INTERNET, CHARGING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							47,400.00					
JANITORIAL SERVICES												
	- UPKEEP AND MAINTENANCE OF OFFICE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	465,260.00	465,260.00		
JANITORIAL SERVICES - TOTAL							465,260.00					
JOB ORDER												
A002739-JO	PLAN 6 - 5 HAS. JATROPHA											
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PLAN 6 - 5 HAS. JATROPHA - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88,200.00	88,200.00		
A002740-JO	PLAN 6-13LKM GREENBELT											
	PLAN 6-13LKM GREENBELT - JO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	133,524.00	133,524.00		
A003245-JO	PLAN 7-PROJ. MONITORING,EVALUATION,AUDIT & DOCUMENTATION											
	PLAN 7-PROJ. MONITORING,EVALUATION,AUDIT & DOCUMENTATION - DRIVER-MECHANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	190,407.00	190,407.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
JOB ORDER												
A003278-JO PLAN4 MAINTENANCE OF 20 HAS												
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,125.00	1,125.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PLAN4 MAINTENANCE OF 20 HAS - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88,200.00	88,200.00		
A003279-JO PLAN5 30 HAS ASSISTED NATURAL REGENERATION												
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,120.00	1,120.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PLAN5 30 HAS ASSISTED NATURAL REGENERATION - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440,999.00	440,999.00		
A003283-JO ESTAB. OF 40 HAS AGROFORESTRY												
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ESTAB. OF 40 HAS AGROFORESTRY - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	646,798.00	646,798.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
A003327-JO PLAN 7 EST. OF 50 HAS												
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PLAN 7 EST. OF 50 HAS - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	352,799.00	352,799.00		
A003476-JO PLAN 8 - 20 HAS. AGROFORESTRY												
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PLAN 8 - 20 HAS. AGROFORESTRY - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	352,799.00	352,799.00		
A003477-JO PLAN 8 30 HAS REFORESTATION												
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,560.00	14,560.00		
	CRATES, PLASTIC - (HEAVY DUTY)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
JOB ORDER												
A003477-JO PLAN 8 30 HAS REFORESTATION												
	HOE, GRUB - WITH 60 INCH HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	NURSERY NET - DOUBLE WIDTH BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	PLAN 8 30 HAS REFORESTATION - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	352,799.00	352,799.00		
	PLAN 8 30 HAS REFORESTATION - SCREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RAKE - PLAN 8 30 HAS REFORESTATION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	TIE WIRE - #16		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WHEELBARROW - PLAN 8 30 HAS REFORESTATION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
A003483-JO PLAN 8-COMMUNITY-BASED WATERSHED PROTECTION PROGRAM (BWTF)												
	BWTF OPERATIONS - PHP 24,000.00		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	CAPABILITY ENHANCMENT TRAINING - PHP 80,000.00		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	GENERAL MEETING - PHP 56,000.00		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
A003688-JO PLAN 6 - 50 LKM FIRELINE CUM GREENBELT												
	PLAN 6 - 50 LKM FIRELINE CUM G - SUPPLY OF LABOR AND MATERIALS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	438,100.00	438,100.00		
A003793-JO PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE												
	LEAF SPRING BUSHING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE - FANBELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	REPAIR AND MAINTENANCE - PHP 40,000.00		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
A003877-JO PLAN 10 - COMMUNITY BASED WATERSHED PROTECTION PROGRAM												
	BWTF FIELD OPERATIONS - 40000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	CAPABILITY TRAINING - P 70,000.00		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	GROUP INSURANCE - P500.00 X 50VOLUNTEERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	OTHER OUTSIDE SERVICES - P36,516.75		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,517.00	36,517.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
JOB ORDER												
A003877-JO PLAN 10 - COMMUNITY BASED WATERSHED PROTECTION PROGRAM												
	PLAN 10 - COMMUNITY BASED WATERSHED PROTECTION PROGRAM - COMREL OFFICER D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	666,125.00	666,125.00		
	REGULAR MEETINGS - P50,000.00		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
NEW 3-JO PLAN 10 - DATA MANAGEMENT & DOCUMENTATION												
	OTHER OUTSIDE SERVICES - P 56,530.90		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,531.00	56,531.00		
	PLAN 10 - DATA MANAGEMENT & DOCUMENTATION - ADMIN ASSISTANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	PLAN 10 - DATA MANAGEMENT & DOCUMENTATION - DRIVER-MECHANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	63,469.00	63,469.00		
JOB ORDER - TOTAL							4,547,322.00					
MAINTENANCE OF BUILDING												
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,850.00	20,850.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	NAIL - COMMON NAIL 1 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72.00	72.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72.00	72.00		
	NAIL - COMMON NAIL 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	PAINT THINNER - FOR MAINTENANCE USE OF BUILDING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	672.00	672.00		
	RIVET - ALUMINUM 1/4 X 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	448.00	448.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,210.00	1,210.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	144.00	144.00		
MAINTENANCE OF BUILDING - TOTAL							25,058.00					
MATERIALS AND EQUIPMENT												
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,550.00	11,550.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,350.00	7,350.00		
MATERIALS AND EQUIPMENT - TOTAL							18,900.00					

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PSALM-2020 - OMA



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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	855.00	855.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	310.00	310.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,285.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				41,200.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PH - POSTAGE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
			POSTAGE & COURIER SERVICES - TOTAL				4,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	PERFORMANCE CHECK UP 1 - FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				20,000.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,009,578.00	3,009,578.00		
			SECURITY SERVICES - TOTAL				3,009,578.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PHP 3,000 X 2 VEH.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							6,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	CABINET - FILING, DOUBLE, 4 LAYERS		SHOPPING	12/17/2019		02/19/2020	03/06/2020	GAA-2020 - P1	120,000.00		120,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	TANK, FIBER GLASS - CAPACITY 60 DRUMS, /3,300 GALO)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	GPS, COLORED - GPS-39 (FURONO)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00		64,000.00	
	TABLET - GPS AND GEOTAGGING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	CAMERA - VIDEO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,110,000.00					
JANITORIAL SERVICES												
	AWAT PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,300,000.00	1,300,000.00		
JANITORIAL SERVICES - TOTAL							1,300,000.00					
JOB ORDER												
A002724-JO	PLAN 5- REFORESTATION 20 HAS.											
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	73,600.00		73,600.00	
A002846-JO	PLAN 6 - MILITARY ASSISTANCE / PARTNERSHIP											
	JOB ORDER - LABOR - FOREST GUARD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,401,840.00	1,401,840.00		
	JOB ORDER - LABOR - SR. FOREST RANGER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	408,777.00		408,777.00	
	JOB ORDER - MATERIALS - AMMUNITIONS, 9MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00		14,000.00	
	JOB ORDER - MATERIALS - BAG, HIKING BAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	JOB ORDER - MATERIALS - BOLO, WITH SCABARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	JOB ORDER - MATERIALS - CAMERA, VIDEO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	JOB ORDER - MATERIALS - DRONE, ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
JOB ORDER												
A002846-JO PLAN 6 - MILITARY ASSISTANCE / PARTNERSHIP												
FULL 360 DEGREES ROTATION, 16-20 MP STILL CAMERA RETRACTABLE LANDING GEAR, FOLDI												
JOB ORDER - MATERIALS - FIRST AID KIT, COMPLETE SET			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,280.00	7,280.00		
JOB ORDER - MATERIALS - GPS, COLORED, GPS-39 (FURONO)			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
JOB ORDER - MATERIALS - HAMMOCK, OUTDOOR PORTABLE HAMMOCK, LIGHT, SOFT, COMFORTABLE, AND EASY TO			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
JOB ORDER - MATERIALS - HAT, RANGER, FIELD, BREATHABLE, NAVY BLUE			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
JOB ORDER - MATERIALS - HIKING SHOES, WATERPROOF			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
JOB ORDER - MATERIALS - RAINCOAT, HEAVY DUTY, WATERPROOF			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
JOB ORDER - MATERIALS - TABLET, GPS AND GEOTAGGING			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
MEALS - 561938.04			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	561,938.00	561,938.00		
A003067-JO PLAN 7-REPAIR AND MAINTENANCE OF EQUIPMENT												
VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY VACUUM CLEANER 2.5 LITERS HEAVY DUTY 1,400 WATTS 3 IN 1 , 220 VOLTS			SHOPPING	06/23/2020		10/21/2020	11/06/2020	GAA-2020 - P2	7,042.00	7,042.00		
YAMALUBE OIL - (4 STROKE) NO. 90790-BS402			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
ELEMENT ASSEMBLY (5GH-13440-70) - (5GH-13440-70)			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
ELEMENT FILTER (6D8-WS24A-00) - (6D8-WS24A-00)			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
ELEMENT WATER SEPARATION (C14865) - (C14865)			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
HYDRAULIC FLOOR JACK - 3 TONS / 5 TONS			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
IMPELLER (6F7-44352-00) - (6F7-44352-00)			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
INSERT, CARTRIDGE (6F7-44322-00) - (6F7-44322-00)			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	920.00	920.00		
METRIC WRENCH - 12 POINT METRIC WRENCH SET 8 PCS			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,538.00	3,538.00		
SPARK PLUG (NO. LFR5A-11) - (NO. LFR5A-11)			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
TIRE - TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
JOB ORDER												
A003242-JO	PLAN 6- RAINFORESTATION 50 HAS.											
	FERTILIZER - ORGANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,800.00	24,800.00		
A003640-JO PLAN 10 - PLANTING STOCKS PRODUCTION												
	NURSERY MATERIALS - APPROVED PIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	196,608.00	196,608.00		
A003641-JO PLAN 9 - PLANTING STOCKS PRODUCTION												
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,300.00	9,300.00		
	FAUCET, BRUSH - HD WITH THREAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PLAN 9 - PLANTING STOCKS PRODUCTION - LABORER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	305,400.00	305,400.00		
	SHOVEL - PLAN 9 - PLANTING STOCKS PRODUCTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
A003677-JO PLAN 9 - BANTAY WATERSHED PROTECTION PROGRAM												
	BOONIE HAT W/ WATERSHED LOGO - 100% COTTON, OLIVE UPF 50+, 3 INCHES WIDE DOWNTURNED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	CORNEDBEEF - 175GRAMS/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00	26,400.00		
	CUPCAKES - 10 PCS/ PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,500.00	41,500.00		
	INSTANT COFFEE - 25 GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,500.00	40,500.00		
	NOODLES, CUP, INSTANT - 35 GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,498.00	17,498.00		
	PLAN 9 - BANTAY WATERSHED PROTECTION PROGRAM - COMMUNITY AFFAIRS OFFICER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	424,992.00	424,992.00		
	RICE - 25 KG/BAG, PREMIUM QUALITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	124,250.00	124,250.00		
	TUNA, FLAKES IN OIL - 180G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,560.00	28,560.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
A003700-JO PLAN 9 - WATERSHED PROTECTION AND LAW ENFORCEMENT												
	PLAN 9 - WATERSHED PROTECTION AND LAW ENFORCEMENT - AERIAL SURVEILLANCE	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00	600,000.00		
NEW3-JO PLAN 8-REPAIR OF UC-EC VEHICLES												

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
JOB ORDER												
NEW3-JO PLAN 8-REPAIR OF UC-EC VEHICLES												
REPAIR - 250,000X1			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00	250,000.00		
NEW4-JO PLAN 9-REPAIR OF UC-EC VEHICLES												
BATTERY - 2SMF, MAINTENANCE FREE			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
BATTERY - 3SMF, MAINT. FREE			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
REPAIR - 355,000X1			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	355,000.00	355,000.00		
TIRE - TUBELESS, RM 17 265/65			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
JOB ORDER - TOTAL							5,580,543.00					
MAINTENANCE OF BUILDING												
BULB - LED 10W			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
MAINTENANCE OF BUILDING - TOTAL							2,100.00					
MATERIALS AND EQUIPMENT												
FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,380.00	9,380.00		
MATERIALS AND EQUIPMENT - TOTAL							9,380.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
FOLDER - LONG, KRAFT			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
SIGN PEN - 0.5MM, BLUE			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	975.00	975.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,675.00					
OPERATION AND MAINTENANCE - COMPUTERS												
EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
INK BT 6000 BK - INK BLACK			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,600.00					

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- Non-OMA

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
RENTAL												
	UBIX BUDGET COVER FOR CBI NO. 11-5053		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,487.00	1,487.00		
RENTAL - TOTAL							1,487.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	12/06/2019		03/24/2020	04/09/2020	GAA-2020 - P1	6,045.00	6,045.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							44,045.00					
SECURITY SERVICES												
	AWAT PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,899,999.00	3,899,999.00		
SECURITY SERVICES - TOTAL							3,899,999.00					

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306024 - CALIRAYA WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00		225,000.00	
	CUTTER - GRASS	SHOPPNG 52.1(B)	12/16/2019			03/17/2020	04/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							345,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	1,009,440.00	1,009,440.00		
JANITORIAL SERVICES - TOTAL							1,009,440.00					
JOB ORDER												
A000NEW1-J PLAN 9 - REPAIR AND MAINTENANCE OF UC-EC VEHICLE												
	LABOR & MATERIALS FOR REPAIR - PLAN 9 - REPAIR AND MAINTENANCE OF UC-EC VEHICLE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00	250,000.00		
A002841-JO PLAN 6 - INSPECTION CHART MAPPING												
	ICM - LUMPSUM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
A003759-JO PLAN 10 - NURSERY OPERATION												
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	69,000.00	69,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	4,000.00	4,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	52,500.00	52,500.00		
	FERTILIZER - ORGANIC	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00	60,000.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	24,000.00	24,000.00		
	GRAFTING RUBBER BAND - 8IN. X 3/8IN. , FOR GRAFTING OF SEEDLINGS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	7,000.00	7,000.00		
	KNIFE, GRAFTING/BUDDING - 60 MM (2 1/4 IN) FOLDING STAINLESS STEEL BLADES	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	PLAN 10 - NURSERY OPERATION - LABORER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	265,632.00	265,632.00		
	RICE HULL - PLAN 10 - NURSERY OPERATION	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	2,700.00	2,700.00		
	SEEDS - BITAOG	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00	20,000.00		
	SEEDS - LANGKA	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00	30,000.00		
	SEEDS - LANZONES	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00	30,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306024 - CALIRAYA WATERSHED AREA TEAM												
JOB ORDER												
A003759-JO PLAN 10 - NURSERY OPERATION												
	SEEDS - NARRA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SEEDS - RAMBUTAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SPRINKLER - PLAN 10 - NURSERY OPERATION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
A003765-JO PLAN 10 - ACQUISITION OF TOOLS AND EQUIPMENT												
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
A003847-JO PLAN 5 - ICM												
	ICM - PLAN 5 - ICM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00	140,000.00		
A003850-JO PLAN 10 - PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM												
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	PESTICIDE - ORGANIC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PLAN 10 - PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM - WATERSHED MANAGEMENT OFFICER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	66,612.00	66,612.00		
A00NEW4-JO PLAN 10 - PMEAD												
	AUDIT - MEALS - PLAN 10 - PMEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00	23,400.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	MEGAPHONE - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	SCREEN PROJETOR - WITH STAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
JOB ORDER - TOTAL							1,385,644.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,720.00	3,720.00		
MAINTENANCE OF BUILDING - TOTAL							3,720.00					
MATERIALS AND EQUIPMENT												
	FIELD SHIRT, SHORT SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,700.00	7,700.00		
MATERIALS AND EQUIPMENT - TOTAL							7,700.00					

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306024 - CALIRAYA WATERSHED AREA TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	9,100.00	9,100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,100.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							8,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	PRINTER - COLORED CISS INK JET PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	SUPPLY, DELIVERY & INSTALLATION OF WORKSTATIONS,PARTITIONS,OFFICE TABLES AND CHAIRS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	543,000.00		543,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							903,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES FOR MAKBAN WAT OFFICE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,587,515.00	1,587,515.00		
JANITORIAL SERVICES - TOTAL							1,587,515.00					
JOB ORDER												
A003527-JO	PLAN 9_REFORESTATION 10 HA (M&P_Y1)											
	- MAINTENANCE & PROTECTION_Y1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	220,440.00	220,440.00		
A003528-JO	PLAN 9_PROPAGATION OF INDIGENOUS SEEDLINGS											
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	BAG - POLYETHYLENE, 30" X 50" X .004, TRANSPARENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,750.00	9,750.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	GARDEN SOIL - 10 CU.M		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00	33,000.00		
	SAND - RIVER WASHED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	SEEDS - MOLAVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,825.00	8,825.00		
	TIE WIRE - #16		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
A003529-JO	PLAN 9_WATERSHED DEVELOPMENT OF DEMONSTRATION FARM											
	AVOCADO - GRAFTED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,500.00	24,500.00		
	CAIMITO - GRAFTED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,700.00	14,700.00		
	CALAMANSI - GRAFTED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,490.00	7,490.00		
	LANGKA - LATEXLESS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
JOB ORDER												
A003529-JO PLAN 9_ WATERSHED DEVELOPMENT OF DEMONSTRATION FARM												
	MACOPA - GRAFTED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,800.00	9,800.00		
	MANGOESTEEN - GRAFTED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,700.00	14,700.00		
	POMELO - DOUBLE ROOTSTOCK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,400.00	29,400.00		
A003621-JO PLAN 8_ ACQUISITION OF TOOLS AND MAINTENANCE OF EQUIPMENT/VEHICLE												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,320.00	5,320.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,400.00	9,400.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,200.00	12,200.00		
	FUEL FILTER - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,060.00	4,060.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00	4,320.00		
	PLAN 8_ ACQUISITION OF TOOLS AND MAINTENANCE OF EQUIPMENT/VEHICLE - AIR CLEANER ELEMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,070.00	1,070.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,530.00	8,530.00		
	SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SUSPENSION - SUSPENSION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,000.00	41,000.00		
	TIE ROD END - ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
A003754-JO PLAN 10_REFORESTATION 19 HA (M&P_Y2)												
	- PLAN 10_REFORESTATION 19 HA (M&P_Y2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	201,713.00	201,713.00		
	MAINT. & PROTECTION_Y2 - PLAN 10_REFORESTATION 19 HA (M&P_Y2)	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	198,396.00	198,396.00		
A003838-JO PLAN 9_A003838_ PROJECT AUDIT & EVALUATION												

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
JOB ORDER												
A003838-JO	PLAN 9_A003838_PROJECT AUDIT & EVALUATION											
	INSPECTION CHART MAPPING (ICM) - 3500/HA X 20		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
NEW 3-JO PLAN 11_BANTAY WATERSHED PROTECTION PROGRAM/TASK FORCE OPERATION												
	GROUP INSURANCE - 500/PAX X 68 PAX		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	PLAN 11_BANTAY WATERSHED PROTECTION PROGRAM/TASK FORCE OPERATION - COMMUNITY AFFAIRS OFFICER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	483,611.00	483,611.00		
	REGULAR MEETINGS - 3,000/MOS X 10 MOS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
NEW 4-JO PLAN 11_SOCIAL MOBILIZATION												
	BISCUITS - 1PACK =10 SINGLE PACK/25GRAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	CORNEDBEEF - 175GRAMS/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00	17,000.00		
	RICE - 25 KG/BAG, PREMIUM QUALITY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00	96,000.00		
	TUNA, FLAKES IN OIL - 180G/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00	17,000.00		
NEW 5-JO PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAP												
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	MAINTENANCE & PROTECTION_Y1 - PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)_Y1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	203,885.00	203,885.00		
	NURSERY PRODUCTION - PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)_Y1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	174,554.00	174,554.00		
	PER DIEMS - 2,000/MOS X 12 MOS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)_Y1 - FORESTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	408,780.00	408,780.00		
	PLANTATION ESTABLISHMENT - PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)_Y1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	98,287.00	98,287.00		
	SEEDS - BANABA		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	SEEDS - IPIL-IPIL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
JOB ORDER												
	NEW 5-JO	PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAP										
	SEEDS - MOLAVE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
JOB ORDER - TOTAL							2,846,331.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,495.00	1,495.00		
	G.I. CORRUGATED SHEET - FOR THE REPAIR/MAINTENANCE OF BUILDING/WAREHOUSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	NAIL - COMMON NAIL 1 - 1/2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	575.00	575.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	575.00	575.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
MAINTENANCE OF BUILDING - TOTAL							39,245.00					
MATERIALS AND EQUIPMENT												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,273.00	15,273.00		
MATERIALS AND EQUIPMENT - TOTAL							15,273.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,835.00	2,835.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	192.00	192.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,687.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,755.00	4,755.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,185.00	5,185.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,575.00	4,575.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,575.00	4,575.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,090.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,865.00	15,865.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	12/23/2019		03/22/2020	04/07/2020	GAA-2020 - P1	6,600.00	6,600.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	12/23/2019		03/22/2020	04/07/2020	GAA-2020 - P1	16,000.00	16,000.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPNG 52.1(B)	12/23/2019		03/22/2020	04/07/2020	GAA-2020 - P1	4,800.00	4,800.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							99,265.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
ATHLETICS AND EDUCATION												
	SPORTS/RECREATION - 25 PAX X 347	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	8,668.00	8,668.00		
ATHLETICS AND EDUCATION - TOTAL							8,668.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	COOLANT, ENGINE - VEHICLE ENGINE MAINTENANCE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,600.00	7,600.00		
	ENGINE OIL - 20W-50	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	858.00	858.00		
	FUEL - BIODIESEL	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00	26,000.00		
	LUBRICANT - OIL 2T	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,744.00	3,744.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,250.00	2,250.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							160,452.00					
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							35,000.00					
JANITORIAL SERVICES												
	- ADDITIONAL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,511.00	5,511.00			
	- JANITORIAL SERVICES FOR WMD OFFICE & CENTRAL NURSERY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	590,000.00	590,000.00			
JANITORIAL SERVICES - TOTAL							595,511.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR AND MAINTENANCE OF OFFICE BUILDING AND HOUSING UNITS	NP-SMALL VAL PROC	07/16/2020			08/29/2020	09/14/2020	GAA-2020 - P1	781,805.00	781,805.00		
MAINTENANCE OF BUILDING - TOTAL							781,805.00					
MATERIALS AND EQUIPMENT												
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	29,940.00	29,940.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MATERIALS AND EQUIPMENT - TOTAL				36,940.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	392.00	392.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	FOLDER - SHORT, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,384.00	3,384.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,335.00	4,335.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,856.00	1,856.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	PEN - BALLPOINT, REFILLABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125.00	125.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,002.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,498.00	4,498.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				4,498.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - FOR FAX MACHINE UG 3350 FOR PANAFAX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,920.00	3,920.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				3,920.00								

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	INK CARTRIDGE - A35 FOR HP P1006		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,752.00	4,752.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,052.00					
RENTAL												
	CONTRACT FOR PHOTOCOPIER MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,320.00	45,320.00		
RENTAL - TOTAL							45,320.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,500.00	8,500.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,240.00	2,240.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,600.00	11,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VEHICLE MAINTENANCE, GOOD RUNNING CONDITION MOTORCYCLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							30,240.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR WMD MINGEN CENTRAL NURSERY 24/7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	784,000.00	784,000.00		
SECURITY SERVICES - TOTAL							784,000.00					
TRAINING AND EDUCATION												
	NATIONAL CONVENTION SFFI, SFFI - 1271/DAY * 6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,628.00	7,628.00		
TRAINING AND EDUCATION - TOTAL							7,628.00					

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GAA-2020

- Non-OMA

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- OMA



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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
GENERAL PLANT EQUIPMENT												
	LAPTOP - EQUIPMENT PC COMPUTER, COREI7, 2.6 GHZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	RANGE FINDER - BLUETOOTH CAPABLE, INTEGRATED WITH GPS, WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							250,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	830,400.00	830,400.00		
JANITORIAL SERVICES - TOTAL							830,400.00					
JOB ORDER												
A002820-JO	PLAN 6 - STABILIZATION OF RIVERBANKS											
	PLAN 6 - STABILIZATION OF RIVERBANKS - PLAN 6- STABILIZATION OF RIVER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	179,200.00		179,200.00	
A002962-JO	PLAN 6 - MALINAO ECOTOURISM (ESTABLISHMENT OF GREENBELT)											
	PLAN 6 - MALINAO ECOTOURISM (ESTABLISHMENT OF GREENBELT) - PLAN 6 - ESTAB, OF GREENBELT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	290,000.00		290,000.00	
A003139-JO	PLAN 8 - CAPABILITY BUILDING/TRAINING/LIVELIHOOD											
	PLAN 8 - CAPABILITY BLDG - PLAN 8 - CAPABILITY BUILDING/TRAINING/LIVELIHOOD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	339,567.00		339,567.00	
A003142-JO	PLAN 8- PROJECT SUSTAINABILITY											
	SEEDS - FOREST TREES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
A003153-JO	PLAN 6 - CONSTRUCTION OF CHECKPOINT											
	PLAN 6 - CONSTRUCTION OF CHECKPOINT - PLAN 6 - CONSTRUCTION OF CHECK	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	368,236.00		368,236.00	
A003304-JO	PLAN 8 - WATERSHED INFORMATION CENTER											
	PLAN 8 - WATERSHED INFORMATION CENTER - PLAN 8 - INFO CENTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
A003415-JO	PLAN 9 - NURSERYOPERATION & PLANTING STOCKS PRODUCTION											
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,750.00		12,750.00	
	BRUSH - BRUSH,BRONZE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00		1,050.00	

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
JOB ORDER												
A003415-JO PLAN 9 - NURSERYOPERATION & PLANTING STOCKS PRODUCTION												
	CERTIFIED SEEDS - CACAO		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	FERTILIZER - ANAA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	FERTILIZER - FOLIAR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00	130,000.00		
	GLOVES - HAND, GARDEN, RUBBERIZED PALM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	HOLE DIGGER - W/ SCABBARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,450.00	3,450.00		
	PAIL - WATER, PLASTIC WITH COVER, 3 LITERS CAPACITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	PICK MATTOCK - PLAN 9 - NURSERYOPERATION & PLANTING STOCKS PRODUCTION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PLAN 9 - NURSERYOPERATION & PLANTING STOCKS PRODUCTION - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,204.00	33,204.00		
	POLYETHYLENE BAG - 8 X 12 INCHES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	SEEDS - LANZONES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
A003418-JO PLAN 9 - NURSERY STRUCTURE CONSTRUCTION/IMPROVEMENT												
	PLAN 9 - NURSERY STRUCTURE CONSTRUCTION/IMPROVEMENT - PLAN 9 - CONST. OF NURSERY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	445,000.00	445,000.00		
A003421-JO PLAN 8 - TOOLS & EQUIPMENT												
	GLASS - DRINKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,340.00	2,340.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00	57,000.00		
	PLATES - PORCELAIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,060.00	3,060.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
JOB ORDER												
A003421-JO PLAN 8 - TOOLS & EQUIPMENT												
	SPOON - TABLE SPOON, FORKS STAINLESS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,540.00	3,540.00		
A003424-JO PLAN 9 - BANTAY WATERSHED TASK FORCE												
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	PAPER - A4, SPECIAL BUSINESS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,250.00	13,250.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,100.00	13,100.00		
	PHOTO PAPER A4 - PLAN 9 - BANTAY WATERSHED TASK FORCE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,250.00	9,250.00		
	PLAN 9 - BWTF - PLAN 9 - BANTAY WATERSHED TASK FORCE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	237,900.00	237,900.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
	TOWEL - W/ PRINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
A003659-JO PLAN 10 - PROJECT SUSTAINABILITY												
	PLAN 10 - PROJECT SUSTAINABILITY - WATERSHED MANAGEMT OFFICIER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	68,814.00	68,814.00		
	SEEDS - FOREST TREES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
A003663-JO PLAN 10 - IEC CAMPAIGN												
	PLAN 10 - IEC CAMPAIGN - LEAFLET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
	POSTER - IEC MATERIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00	85,000.00		
A003796-JO PLAN 8 - REPAIR OF UC-EC VEHICLE												
	FUEL - PLAN 8 - REPAIR OF UC-EC VEHICLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
A003807-JO PLAN 10 - BANTAY WATERSHED TASK FORCE												
	PLAN 10 - BANTAY WATERSHED TASK FORCE - COMMUNITY AFFAIRS OFFICER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	151,392.00	151,392.00		
	PLAN 10 - BWTF - OPERATIONS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	279,616.00	279,616.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
JOB ORDER												
A003887-JO PLAN 9 - REPAIR OF SERVICE VEHICLE												
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	HELMET - FOR MOTORCYCLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	P9 - REPAIR OF SERVICE VEH - PLAN 9 - REPAIR OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	278,300.00	278,300.00		
	PERSONAL PROTECTIVE EQUIPMENT - PLAN 9 - REPAIR OF SERVICE VEHICLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	PLAN 9 - REPAIR OF SERVICE VEHICLE - BATTERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00	112,000.00		
a003412-JO PLAN 9 - IEC CAMPAIGN												
	P9- IEC-RADIO PLUGGING - PLAN 9 - IEC CAMPAIGN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	PLAN 9 - IEC CAMPAIGN - LEAFLET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,200.00	78,200.00		
JOB ORDER - TOTAL							4,143,469.00					
MAINTENANCE OF BUILDING												
	BALLAST - FOR FLUORESCENT LAMP, HIGH POWER FACTOR (90%PF), PRE-HEAT STARTER, SILICON STEEL CORE, COPPER MAGNET 22W, 230V, 60HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,460.00	2,460.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
	FLUORESCENT LAMP - 36 WATTS, DAYLIGHT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,150.00	2,150.00		
	G.I. WIRE - #16		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,150.00	6,150.00		
MAINTENANCE OF BUILDING - TOTAL							39,970.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
MATERIALS AND EQUIPMENT												
	CALIPER - OUTSIDE FOR 12 O.D.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,244.00	13,244.00		
	LAMINATING MACHINE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	SAW - CROSS CUT 24 INCHES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							22,244.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,375.00	1,375.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130.00	130.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70.00	70.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	825.00	825.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	110.00	110.00		
	FLAG - PHILIPPINE, COTTON, 4' X 7'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	495.00	495.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,280.00	1,280.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,625.00	6,625.00		
	PHOTO PAPER A4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	925.00	925.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	740.00	740.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00		

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4306029 - TIWI WATERSHED TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	855.00	855.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	165.00	165.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,305.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,450.00	2,450.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,500.00	15,500.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,500.00	15,500.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							49,550.00					
RENTAL												
	- RENTAL - COPIER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
RENTAL - TOTAL							6,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,144.00	6,144.00		
	BATTERY, STORAGE, - 1SMF, 12V MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							44,644.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
WORK ORDER												
	PLAN 9 - - DELIVERY AND INSTALLATION OF 25KVA TRANSFORMER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
WORK ORDER - TOTAL							400,000.00					

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



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	61,600.00		61,600.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							101,600.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS AND SANITATION OF BBWAT OFF COMPOUND		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	234,840.00	234,840.00		
JANITORIAL SERVICES - TOTAL							234,840.00					
JOB ORDER												
A002661-JO	PLAN 5 - WATERSHED AWARENESS CAMPAIGN - PRINT MEDIA											
	PLAN 5 - WATERSHED AWARENESS C - TV/VIDEO PLUGGING		NP-SCI ART WRK MD			05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
A003182-JO	PLAN 7 FOREST STATION											
	PLAN 7 FOREST STATION - AGSA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,155.00	35,155.00		
A003198-JO	(PLAN 8) NURSERY STRUCTURE CONSTRUCTION/IMPROVEMENT											
	(PLAN 8) NURSERY STRUCTURE CON - NURSERY STRUCTURE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,255,000.00	1,255,000.00		
A003199-JO	PLAN 8 EST. OF WATERSHED INFORMATION CENTER											
	PLAN 8 EST. OF WATERSHED INFORMATION CENTER - AGSA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,434.00	34,434.00		
A003204-JO	(PLAN 7) BROADCASTING MEDIA - RADIO PLUGGING											
	(PLAN 7) BROADCASTING MEDIA - - AUDIO/RADIO PLUGGING		NP-SCI ART WRK MD			05/30/2020	06/15/2020	GAA-2020 - P2	42,560.00	42,560.00		
A003380-JO	(PLAN 10) COMMUNITY FUELWOOD											
	(PLAN 10) COMMUNITY FUELWOOD - COMMUNITY FUELWOOD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	164,685.00	164,685.00		
A003381-JO	PLAN 9 - PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION											
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,875.00	1,875.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,025.00	3,025.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
JOB ORDER												
A003381-JO PLAN 9 - PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION												
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET ,50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
A003383-JO (PLAN 10) ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIP.												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	EGR VALVE - PART NO. NN0411259		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	TIRE - 265R/65-R17		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	VEH REP & MAINT CHARGES - UC-EC PETITION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
A003389-JO PLAN 9 - IEC/AWARENESS CAMPAIGN (AUDIO/RADIO PLUGGING) TV/VIDEO PLUGGING (PRINT												
	PLAN 9 - IEC/AWARENESS CAMPAIG - AUDIO/RADIO PLUGGING		NP-SCI ART WRK MD			05/30/2020	06/15/2020	GAA-2020 - P2	42,570.00	42,570.00		
	PLAN 9 - IEC/AWARENESS CAMPAIG - TV/VIDEO PLUGGING		NP-SCI ART WRK MD			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
A003399-JO (PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS												
	(PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS - TENSIONER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,776.00	8,776.00		
	CROSS JOINT - MITSUBISHI STRADA MODEL 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,580.00	1,580.00		
	GASKET - PART NO. 1770A053		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	385.00	385.00		
	IDLER ARM - MITSUBISHI PICK UP 2010 STRADA		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,700.00	2,700.00		
	LABOR - REPLACE AND CLEANING OF INJECTOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	LABOR - REPLACE OF EGR AND CLEAN INTAKE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	LABOR - TUNE UP WITH PARTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
JOB ORDER												
A003399-JO (PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS												
	OIL FILTER - MITSUBISHI STRADA 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PULLEY A/C - MITSUBISHI STRADA 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,400.00	4,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - (PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	THERMOSTAT - 7802A114 MITSUBISHI STRADA 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TIE ROD END - MITSUBISHI PICK UP 2010 STRADA		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,400.00	3,400.00		
	TIMING BELT LARGE - MITSUBISHI STRADA 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,875.00	3,875.00		
	TIMING BELT SMALL - SMALL MITSUBISHI STRADA 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,295.00	2,295.00		
	WHEEL BEARING - MITSUBISHI STRADA 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
A003594-JO (PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION												
	(PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION - AGSA		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,064.00	30,064.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	BOLO - 18 INCH LONG		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	FURADAN - 25 KLS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00	6,500.00		
	HOSE - GARDEN, 1/2 INCH DIA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00	6,500.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	INSECTICIDE - CARBARYL INSECTICIDE, 2 LITERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	KNIFE, GRAFTING/BUDDING - 60 MM (2 1/4 IN) FOLDING STAINLESS STEEL BLADES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
JOB ORDER												
A003594-JO (PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION												
	NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN.)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	SEEDS - FOREST TREES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	SHOVEL - (PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,560.00	3,560.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
A003716-JO (PLAN 10) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION												
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,800.00	9,800.00		
	FERTILIZER - VERMICAST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	GLOVES - WORKING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	SEEDS - NARRA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	SEEDS - RAMBUTAN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,000.00	51,000.00		
	SEEDS CACAO - FRUIT TREE SEEDS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	SEEDS KALANTAS - FOREST TREE SEEDS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
A003898-JO (PLAN 10) IEC/AWARENESS CAMPAIGN (CALENDAR)												
	TABLE CALENDAR - UC-EC PETITION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	WALL CALENDAR - UC-EC PETITION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	132,500.00	132,500.00		
NEW8-JO (PLAN 11) PROJECT SUSTAINABILITY AND CONTINGENCY												
	(PLAN 11) PROJECT SUSTAINABILITY AND CONTINGENCY - WATERSHED MANAGEMENT OFFICER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	82,764.00	82,764.00		
JOB ORDER - TOTAL							2,755,603.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				56,000.00								
SECURITY SERVICES												
	- TO SECURE BBWAT NPC OFFICE PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,064,016.00	1,064,016.00		
SECURITY SERVICES - TOTAL				1,064,016.00								

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PSALM-2020 - OMA



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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	LAPTOP W/ PRINTER - PROCESSOR: INTEL CORE I3; O.S. WINDOWS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	52,721.00		52,721.00	
	CABINET - FILING, DOUBLE, 4 LAYERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	BINOCULARS - 16X MAGNIFICATIONS AND 42MM DIAMETER LENSES WITH R		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	TELEVISION SET - FLAT, 40 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,500.00		31,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							274,221.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	573,168.00	573,168.00		
JANITORIAL SERVICES - TOTAL							573,168.00					
JOB ORDER												
A002371-JO	PLAN 3 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 50 HAS. REFORESTATION - Y1											
	PLAN 3 - ESTABLISHMENT, MAINT - P3 - 50 HA REFORESTATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,051,266.00	1,051,266.00		
A002708-JO	PLAN 5 - ESTABLISHMENT, MAINT & PROTECTION OF 100 HA REFORESTATION - Y1											
	PLAN 5 - ESTABLISHMENT, MAINT - P5 - 100 HA REFORESTATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,199,452.00	2,199,452.00		
A002953-JO	PLAN 6 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 100 HAS REFORESTATION - Y1											
	- PLAN 6 - 100 HA REFORESTATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,874,509.00	2,874,509.00		
A003076-JO	PLAN 7 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 72 HA AGROFORESTRY - Y1											
	- PLAN 7 - 72 HA AGROFORESTRY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	858,040.00	858,040.00		
A003084-JO	PLAN 10 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 20 HAS RATTAN											
	PLAN 10 - ESTABLISHMENT, MAINT - PLAN 10 - 20 HA RATTAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	187,064.00	187,064.00		
A003131-JO	PLAN 7 -PMEAD											
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BULB - SINGLE CONTACT 24V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		

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

JOB ORDER

A003131-JO PLAN 7 -PMEAD

CENTER BEARING - MAZDA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,600.00	13,600.00
CONDENSER - MITSUBISHI ELF TRUCK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00
CROSS JOINT - MITSUBISHI L300	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00
ENGINE OIL - 2010-50	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00
ENGINE OIL - 20W-50	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00	12,800.00
ENGINE SUPPORT - (PART NO.: MR992670), GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00
EVAPORATOR A/C - MITSUBISHI STRADA 2010	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00
FILTER DRIER - AC FILTER DRIER, C-164, THREADED END, 1/2 FLARED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00
FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00
FLUID, BRAKE - FLUID, BRAKE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00
FUEL - PLAN 7 -PMEAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	162,514.00	162,514.00
FUEL FILTER - FOR PICK-UP STRADA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00
FUEL FILTER - FUEL FILTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00
LABOR, A/C CLEANING VEHICLE - PLAN 7 -PMEAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00
LABOR, REPLACEMENT OF PARTS - PLAN 7 -PMEAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00
LABOR, REPLACEMENT OF TIRES - PLAN 7 -PMEAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00
LABOR, REPLACEMENT TIMING BELT - PLAN 7 -PMEAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00
LABOR,EGR CLEANING - PLAN 7 -PMEAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00
LABOR,RADIATOR/ OVERHAULING - PLAN 7 -PMEAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00
OIL FILTER - OIL FILTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,200.00	17,200.00
PLAN 7 -PMEAD - OIL FILTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00

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JOB ORDER												
A003131-JO PLAN 7 -PMEAD												
	PLAN 7 -PMEAD - TIMING BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	TIMING BELT LARGE - MITSUBISHI STRADA 2010		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TRANSMISSION SUPPORT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	WASHER - HIGH PRESSURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	WATER STOP SEALANT - PLAN 7 -PMEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
A003509-JO PLAN 7 - NURSERY OPERATION, SEEDLING PRODUCTION AND MAINTENANCE												
	JOB ORDER - MATERIALS - BAG, POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,800.00	18,800.00		
	JOB ORDER - MATERIALS - FERTILIZER, ORGANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	JOB ORDER - MATERIALS - PICK MATTOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	JOB ORDER - MATERIALS - PLASTIC BAG, 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,440.00	13,440.00		
	JOB ORDER - MATERIALS - SEEDS, CERTIFIED, (NARRA)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	JOB ORDER - MATERIALS - SEEDS, MANGO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	JOB ORDER - MATERIALS - SHOVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	JOB ORDER - MATERIALS - SPRINKLER, PLASTIC, DIAMETER 16 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	JOB ORDER - MATERIALS - UREA, 45N, 50 KG/SACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - WHEEL BARROW, WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
A003543-JO PLAN 9 - ESTABLISHMENT OF BARANGAY NURSERY												

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JOB ORDER												
A003543-JO PLAN 9 - ESTABLISHMENT OF BARANGAY NURSERY												
	JOB ORDER - MATERIALS - BAG, POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	JOB ORDER - MATERIALS - FERTILIZER, VERMICAST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	JOB ORDER - MATERIALS - GARDEN HOSE, 5/8 DIA, 25 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	JOB ORDER - MATERIALS - GARDEN SOIL, 10 CU.M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	JOB ORDER - MATERIALS - SEEDS RAMBUTAN, FRUIT TREE SEEDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - SEEDS, BANABA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,600.00	17,600.00		
A003752-JO PLAN 10 - PLANTING STOCKS PRODUCTION												
	JOB ORDER - MATERIALS - GARDEN SOIL, 10 CU.M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - PRUNING SHEARS, STEEL, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	JOB ORDER - MATERIALS - SEEDS CACAO, FRUIT TREE SEEDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	JOB ORDER - MATERIALS - SEEDS KALANTAS, FOREST TREE SEEDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	JOB ORDER - MATERIALS - SEEDS, GUYABANO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,250.00	6,250.00		
A003771-JO PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION												
	MEETINGS/SEMINAR/TRAININGS - PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,441.00	78,441.00		
	INSURANCE - PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION - COMMUNITY AFFAIRS OFFICER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	443,311.00	443,311.00		
A003854-JO PLAN 9 - PROJECT SUSTAINABILITY MECHANISM												
	JOB ORDER - LABOR - WATERSHD MGT OFFICER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	333,062.00	333,062.00		
A003855-JO PLAN 10 - DATA MANAGEMENT, EVALUATION, AUDIT & DOCUMENTATION												
	- TEV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,681.00	20,681.00		
	JOB ORDER - LABOR - ADMIN ASSISTANT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	286,000.00	286,000.00		
A003856-JO PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM												
	PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM - FOREST ASSISTANT A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	839,560.00	839,560.00		

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	NEW 1-JO PLAN 10 - PROJECT SUSTAINABILITY MECHANISM											
	JOB ORDER - LABOR - WATERSHED MANAGEMENT OFFICER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	66,612.00	66,612.00		
JOB ORDER - TOTAL							10,167,962.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,300.00	8,300.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	NAIL - CONCRETE NAIL 3 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	RIVET, BLIND - MATERIAL: STAINLESS STEEL, SIZE 5/32 INCH OD X 3/8 LENGHT 500 PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - OFFICE REPAIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
MAINTENANCE OF BUILDING - TOTAL							80,000.00					
MATERIALS AND EQUIPMENT												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	LUBRICANT - GEAR OIL, FOUR STROKE YAMALUBE FOR SPEEDBOAT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,520.00	1,520.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		

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MATERIALS AND EQUIPMENT - TOTAL				20,670.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,800.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ENGINE OIL - 20W-50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				16,000.00								

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

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306032 - MAGAT WATERSHED TEAM												
JANITORIAL SERVICES												
	- MAINTAIN OFFICE SURROUNDINGS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	234,816.00	234,816.00		
JANITORIAL SERVICES - TOTAL							234,816.00					
JOB ORDER												
A003489-JO	PLAN 5 - NURSERY PARK IMPROVEMENT											
	PLAN 5 - NURSERY PARK IMPROVEM - NURSERY PARK IMPROVEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	533,986.00	533,986.00		
A003802-JO	PLAN 5 - INSPECTION CHART MAPPING											
	PLAN 5 - INSPECTION CHART MAPP - CONTRACT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
AOO3859-JO	PLAN7- INSPECTION CHART MAPPING											
	PLAN7- INSPECTION CHART MAPPIN - CONTRACT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
NEW 10-JO	PLAN 9- ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLE											
	TABLET - GPS AND GEOTAGGING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
NEW 12-JO	PLAN 10- INFRASTRUCTURE											
	PLAN 10- INFRASTRUCTURE - CONSTURCTION OFNURSERYBUNHOUSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	327,186.00	327,186.00		
	PLAN 10- INFRASTRUCTURE - CONTRUCTION OF RESERVIOR TANK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	273,976.00	273,976.00		
	PLAN 10- INFRASTRUCTURE - REPAIR OF NERSURY SHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,750.00	25,750.00		
NEW 3-JO	PLAN 6- NURSERY PARK IMPROVEMENT											
	PLAN 6- NURSERY PARK IMPROVEME - NURSERY PARK IMPROVEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	631,408.00	631,408.00		
NEW 5-JO	PLAN 7-TOOLS & EQUIPMENTS											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PLAN 7-TOOLS & EQUIPMENTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	144,754.00	144,754.00		
NEW 7-JO	PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES											
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		
	CABINET - WOOD WARDROBE CABINET 2 DOOR 47 INCH X 21 INCH X 79 INCH SLIDING DOOR PARTICLE BOARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	86,000.00	86,000.00		
	REPAIR OF VEHICLE/ - ERC APPROVED PETITION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00	225,000.00		
JOB ORDER - TOTAL							2,717,060.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306032 - MAGAT WATERSHED TEAM												
MAINTENANCE OF BUILDING												
	BULB - LED 10W		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,680.00	4,680.00		
	CURTAINS/DRAPERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
MAINTENANCE OF BUILDING - TOTAL							20,680.00					
MATERIALS AND EQUIPMENT												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
MATERIALS AND EQUIPMENT - TOTAL							22,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15.00	15.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	380.00	380.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,300.00	3,300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,350.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS, RM 17 265/65		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							60,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306032 - MAGAT WATERSHED TEAM												
SECURITY SERVICES												
	- TO SECURE MAGWAT PERSONNEL AND INFRASTRUCTURE FROM INTRUDERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	601,776.00	601,776.00		
SECURITY SERVICES - TOTAL							601,776.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	GPS RECEIVER - TOUCH SCREEN NAVIGATION;MIN. MEGA PIXEL DIGITAL CA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	FIRE RANGER - (BACK SPRAYER) CAPCITY-16 LITERS WITH GROSS WEIGHT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,800.00		100,800.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							386,800.00					
JANITORIAL SERVICES												
	- TO MAINTAIN THE CLEANLINESS OF FIELD OFFICE (PR#HOPWA19015)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	390,000.00	390,000.00		
JANITORIAL SERVICES - TOTAL							390,000.00					
JOB ORDER												
A003086-JO	PLAN 7 - INFORMATION AND EDUCATION CAMPAIGN											
	PLAN 7 - INFORMATION AND EDUCA - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	471,344.00	471,344.00		
A003126-JO	PLAN 8 - CAPABILITY BUILDING/LIVELIHOOD TRAINING											
	PLAN 8 - CAPABILITY BUILDING/L - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	787,500.00	787,500.00		
A003440-JO	PLAN 7 - LIVELIHOOD PROJECT ASSISTANCE											
	PLAN 7 - LIVELIHOOD PROJECT AS - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	236,774.00	236,774.00		
A003654-JO	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION											
	CAPABILITY EHANCEMENT TRAINING - 30000 X 1LOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	COORDNATION MEETING - 60000 X 1LOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	GAS - 18101.92 1 LOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,102.00	18,102.00		
	GENERAL ASSEMBLY - 40000 X 1 LOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	INSURANCE - 60000 X 1 LOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION - COMREL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,600.00	80,600.00		
A003818-JO	PLAN 9 - CAPABILITY BUILDING/LIVELIHOOD TRAINING											
	CONTRACT - 30000 X 1 LOT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	JOB ORDER - LABOR - FORESTER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	403,009.00	403,009.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
JOB ORDER												
A003822-JO	PLAN 8 - IEC/AWARENESS CAMPAIGN											
	PLAN 8 - IEC/AWARENESS CAMPAIG - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	454,189.00	454,189.00		
A003823-JO	PLAN 9- INFORMATION AND EDUCATION CAMPAIGN											
	PLAN 9- INFORMATION AND EDUCAT - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	342,469.00	342,469.00		
A003824-JO	PLAN 10 - LIVELIHOOD TRAINING											
	PLAN 10 - LIVELIHOOD TRAINING - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	256,275.00	256,275.00		
A003825-JO	PLAN 10 - INFORMATION AND EDUCATION CAMPAIGN											
	PLAN 10 - INFORMATION AND EDUC - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	112,440.00	112,440.00		
JOB ORDER - TOTAL							3,652,702.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,250.00	6,250.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
MAINTENANCE OF BUILDING - TOTAL							36,500.00					
MATERIALS AND EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,729.00	8,729.00		
MATERIALS AND EQUIPMENT - TOTAL							8,729.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	880.00	880.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,152.00	1,152.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	220.00	220.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,812.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,945.00	9,945.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							9,945.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,008.00	10,008.00		
	MOUSE - WIRELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	493.00	493.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,501.00					
RENTAL												
	- OFFICE RENTAL FOR FIELD OFFICE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00	140,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							166,000.00					
SECURITY SERVICES												
	- TO SECURE PCWAT FIELD OFFICE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	721,500.00	721,500.00		
SECURITY SERVICES - TOTAL							721,500.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	BINDING MACHINE - COMB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	CAMERA, DOCUMENT - ZOOM; FPS; HD		NP-AGNCY TO AGNCY			10/09/2020	10/25/2020	GAA-2020 - P1	31,000.00		31,000.00	
	PROJECTOR, INTERACTIVE - 3LCD, WALL MOUNTED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	165,000.00		165,000.00	
	CONFERENCE SYSTEM CONTROLLER - DIGITAL, SUPPORT 35 MICROPHONES UNIT, 3 CHANNEL OU		NP-SMALL VAL PROC	08/09/2020		10/13/2020	10/29/2020	GAA-2020 - P1	62,000.00		62,000.00	
	CONFERENCE SYSTEM CONTROLLER - DIGITAL, SUPPORT 35 MICROPHONES UNIT, 3 CHANNEL OU		NP-SMALL VAL PROC	08/09/2020		10/13/2020	10/29/2020	GAA-2020 - P2	438,000.00		438,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							786,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			09/24/2020	10/10/2020	GAA-2020 - P1	21,000.00	21,000.00		
	LAMP - HALOGEN 500N		NP-SMALL VAL PROC	07/23/2020		10/21/2020	11/06/2020	GAA-2020 - P1	44,000.00		44,000.00	
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00		32,000.00	
MATERIALS AND EQUIPMENT - TOTAL							97,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	240.00		240.00	
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	369.00		369.00	
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00		3,200.00	
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00		4,400.00	
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	BINDER RING SPINE - 50-51MM X 1.12M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,720.00		5,720.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00		3,150.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00		3,150.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FLUID - CORRECTION, WATER BASE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,720.00	6,720.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,232.00	2,232.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00	2,240.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	161,000.00	161,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	144.00	144.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,150.00	1,150.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,128.00	2,128.00		
	RULER - PLASTIC, 300MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	980.00	980.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00	2,240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							245,223.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,500.00	5,500.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	TONER INK - WF-7610, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	TONER INK - WF-7610, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		
	TONER INK - WF-7610, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER INK - WF-7610, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							37,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P1000 X 65		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00	65,000.00		
	POSTAGE & COURIER SERVICES, P1000 X 65		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
POSTAGE & COURIER SERVICES - TOTAL							130,000.00					
RENTAL												
	XEROX CONTRACTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	290,000.00	290,000.00		
RENTAL - TOTAL							290,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.												
MATERIALS AND EQUIPMENT												
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,734.00	11,734.00		
MATERIALS AND EQUIPMENT - TOTAL							11,734.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48.00	48.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,536.00	3,536.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	848.00	848.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	275.00	275.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	176.00	176.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	288.00	288.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	170.00	170.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,781.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DVD WRITER INTERNAL - FOR DESKTOP PC 24XDVD+R WRITING SPEED SATA INTERFACE WITH SATA CABLES COLOR BLACK.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,460.00	2,460.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,460.00					
TRAINING AND EDUCATION												
	TRAINING, SEMINAR-WORKSHOP, CONFERENCE, CESB, CSC - PER MONTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,248.00	4,248.00		
TRAINING AND EDUCATION - TOTAL							4,248.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
GENERAL PLANT EQUIPMENT												
	AUTOMATED EXTERNAL DEFIBRILATOR - SEMI-AUTOMATIC, HIGH RESOLUTION DISPLAY COLOR LCD,		SHOPPING	10/26/2019		01/06/2020	01/22/2020	GAA-2020 - P1	600,000.00		600,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							600,000.00					
JOB ORDER												
JO 1-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)											
	ANNUAL PHYSICAL EXAMINATION (NON-OMA) - ANNUAL PHYSICAL EXAMINATION (N		PUBLIC BIDDING	01/15/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	1,705,782.00	1,705,782.00		
JO 5-JO	DRUG TESTING (NON-OMA)											
	DRUG TESTING (NON-OMA) - DRUG TESTING (NON-OMA)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	51,500.00	51,500.00		
JOB ORDER - TOTAL							1,757,282.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,940.00	9,940.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,210.00	7,210.00		
MATERIALS AND EQUIPMENT - TOTAL							17,150.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ABBOCATH G 22 - ABBOCATH G 22		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	150.00	150.00		
	ACETYLCYSTEINE - 600MG 10 TABS.		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	9,280.00	9,280.00		
	ALCOHOL SWAB - BY 100		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	24,400.00	24,400.00		
	ALUMINUM HYDROXIDE - KREMIL S		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	9,837.00	9,837.00		
	AMLODIPINE - 10 MG , 100 TABS		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	33,000.00	33,000.00		
	AMLODIPINE - 5 MG , 100 TABS		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	21,750.00	21,750.00		
	AMOXICILLIN - 500 MG		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	3,000.00	3,000.00		
	ARTICULATING PAPER		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,030.00	2,030.00		
	ATORVASTATIN - 40MG, 100 TABS.		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	40,530.00	40,530.00		
	AZITHROMYCIN - 500MG, 3 TABS		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	33,434.00	33,434.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BETAHISTINE - 16MG, 100 TABS.		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	17,500.00	17,500.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	563.00	563.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	563.00	563.00		
	BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	1,600.00	1,600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	7,315.00	7,315.00		
	BP APPARATUS CUFF - LARGE SIZE		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	1,700.00	1,700.00		
	BP APPARATUS CUFF - REGULAR SIZE		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,800.00	2,800.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	3,541.00	3,541.00		
	CEFUROXIME - 500MG 24 's		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	6,330.00	6,330.00		
	CELECOXIB 200MG - 60's		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	10,825.00	10,825.00		
	CEMENT - DYCAL 13GM/B. X 11GM		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,600.00	2,600.00		
	CETIRIZINE HCL - 10MG, 100TABS		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	10,500.00	10,500.00		
	CIPROFLOXACIN 500MG - TABLET, x 50'S		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	3,000.00	3,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,811.00	3,811.00		
	CLONIDINE - 75 MCG, 100 TABS		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	4,400.00	4,400.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	60,000.00	60,000.00		
	COMPOSITE DIAFIL FLOW - A3/2G TUBE		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,100.00	2,100.00		
	COMPOSITE DIAFIL FLOW A1		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,250.00	2,250.00		
	COMPOSITE DIAFIL FLOW A2		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,250.00	2,250.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	546.00	546.00		

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2501030 - COMPENSATION & BENEFITS DIVISION												
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	COTTON APPLICATOR - 100'S/PACK		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,250.00	2,250.00		
	DENTAL COTTON ROLLS - 100		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	658.00	658.00		
	DENTAL DISPOSABLE CUPS		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	4,759.00	4,759.00		
	DENTAL FLOSS WITH HOLDER		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	6,200.00	6,200.00		
	DESCLORATADINE - 5MG, 100 TABS.		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	3,183.00	3,183.00		
	DIPHENHYDRAMINE HCL - 50MG/ML, AMPULE		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	1,377.00	1,377.00		
	DISPOSABLE - DENTAL BIBX100/PACK		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	12,000.00	12,000.00		
	DOXYCYCLINE HCL - 100MG, x 100 CAPS.		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	9,270.00	9,270.00		
	DUO DERM (EXTRA THIN DRESSING) - 10PCS./BOX		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	1,700.00	1,700.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	670.00	670.00		
	ENDOTRACHEAL TUBE - ENDOTRACHEAL TUBE SIZE 7.0		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	ENDOTRACHEAL TUBE SIZE 7.5 - ENDOTRACHEAL TUBE SIZE 7.5		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,014.00	1,014.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,688.00	1,688.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	473.00	473.00		
	EPERISONE 50MG - TABLET X 100		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	9,000.00	9,000.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	48,000.00	48,000.00		
	ESOMEPRAZOLE 40MG - 18 TABS.		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	29,850.00	29,850.00		
	FEBUXOSTAT 40MG - x 100's		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	5,562.00	5,562.00		
	FLOURIDE - GEL MINT 120 ML		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	5,250.00	5,250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,245.00	5,245.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	546.00	546.00		

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	FOLEY - CATHETER FR 14		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	100.00	100.00		
	FOLEY CATHETER FR 16 - FOLEY CATHETER FR 16		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,967.00	1,967.00		
	GLASS - SLAB		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	5,016.00	5,016.00		
	GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT - 15GRAMS		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	7,638.00	7,638.00		
	GLICLAZIDE - 30MG, 100 TABS		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	7,000.00	7,000.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	17,600.00	17,600.00		
	HYDROCORTISONE 100MG		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	420.00	420.00		
	HYDROGEN PEROXIDE - 500 ML		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	1,500.00	1,500.00		
	HYOSCINE N BUTYL BROMIDE 10MG - x 100's TABS.		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	2,432.00	2,432.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE		PUBLIC BIDDING	10/30/2019	11/25/2019	12/27/2019	01/12/2020	GAA-2020 - P1	853,120.00	853,120.00		
	ISOPROPHYL ALCOHOL 70% - GALLON		SHOPPNG 52.1(B)	06/04/2020		08/08/2020	08/24/2020	GAA-2020 - P2	80,000.00	80,000.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	3,000.00	3,000.00		
	LOCAL ANESTHESIA - DENTAL		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	4,372.00	4,372.00		
	LOPERAMIDE HCL 2MG - x 100' CAP. BOX		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	1,100.00	1,100.00		
	LOSARTAN - 100MG, 100 TABS.		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	80,000.00	80,000.00		
	LOSARTAN - 50MG, 100 TABS.		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	72,000.00	72,000.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	656.00	656.00		
	MEFENAMIC ACID NSAID 500MG - x 100' BOX		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	600.00	600.00		
	METFORMIN - 500MG 100 TABS		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	51,500.00	51,500.00		
	MOMETASONE FUROATE OINT - 0.1% 10G/TUBE		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	1,600.00	1,600.00		

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	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	102,382.00	102,382.00		
	MUPIROCIN - 5G TOPICAL CREAM BACTROBAN		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	3,680.00	3,680.00		
	NA ASCORBATE 500MG - 100's TABS.		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	35,595.00	35,595.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	18,750.00	18,750.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	874.00	874.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	10,000.00	10,000.00		
	PNEUMOCOCCAL CONJUGATE VACCINE - Pre-filled Syringe		PUBLIC BIDDING	10/05/2020	10/31/2020	01/03/2021	01/19/2021	GAA-2020 - P2	656,600.00	656,600.00		
	POWERHEART AED G3 PRO LITHIUM BATTERY - POWERHEART AED G3 PRO LITHIUM BATTERY		SHOPPNG 52.1(B)	12/13/2019		01/25/2020	02/10/2020	GAA-2020 - P1	15,000.00	15,000.00		
	PROPHY - PASTE MINI 50 GMS		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PROVE COVER FOR EAR THERMOMETER - OMRON EAR THERMOMETER MODEL TH8395		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	3,900.00	3,900.00		
	ROSUVASTATIN - 20MG, 100 TABS.		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	16,398.00	16,398.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	317.00	317.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,622.00	2,622.00		
	STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,294.00	6,294.00		
	STERILIZED GAUZE - 4X4		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	1,506.00	1,506.00		
	STERILIZED MEDICAL STRIPS - 100/BOX		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	3,525.00	3,525.00		
	STYLET FOR ET TUBE - STYLET FOR ET TUBE		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	120.00	120.00		
	SUCTION CATHETER TIP ADULT - SUCTION CATHETER TIP ADULT		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	180.00	180.00		
	SURGICAL GLOVES 100'S - 20 BOX MEDIUM, 15 BOX LARGE AND 15 BOX SMALL , LATEX, POWDER FREE, IVORY COLOR		SHOPPNG 52.1(B)	06/04/2020		08/08/2020	08/24/2020	GAA-2020 - P2	35,000.00	35,000.00		

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	SURGICAL MASK - 50's 3PLY, FIBER GLASS FREE		SHOPPNG 52.1(B)	06/04/2020		08/08/2020	08/24/2020	GAA-2020 - P2	60,000.00	60,000.00		
	SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,500.00	2,500.00		
	SUTURE NEEDLE - NYLON BLUE MONOFILAMENT SUTURE STERILE 75CM, 1.5 METRIC, 1/2 CIRCLE CURVED CUTTING		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	3,150.00	3,150.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	219.00	219.00		
	TELMISARTAN 40MG - x 30's TAB.		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	40,000.00	40,000.00		
	THERMOGUN - ADULT		SHOPPNG 52.1(B)	06/04/2020		08/08/2020	08/24/2020	GAA-2020 - P2	48,000.00	48,000.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
	TISSUE - PULL OUT, 2 PLY, 400 SHEET		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	4,620.00	4,620.00		
	TONER CARTRIDGE - FUJI DOCUPRINT M355DF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,100.00	6,100.00		
	TONGUE DEPRESSORS - STERILE		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	600.00	600.00		
	URINE BAG - URINE BAG		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	60.00	60.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	29,355.00	29,355.00		
	VALSARTAN - 80MG, 28 TABS.		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	16,980.00	16,980.00		
	VALSARTAN +AMLODIPINE 10MG/160MG, - 28 TABS.		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	46,000.00	46,000.00		
	VALSARTAN +AMLODIPINE 5MG/80MG, - 28 TABS.		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	3,920.00	3,920.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	12,000.00	12,000.00		
	VITAMINS B1 100MG + B6 200MG + B12 200MG - SUPPLEMENT 100/BOX		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	GAA-2020 - P1	31,000.00	31,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							2,919,913.00					

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,988.00	5,988.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							5,988.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	713.00	713.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							713.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALL - BASKETBALL, LEATHER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	684.00	684.00		
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	456.00	456.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,604.00	1,604.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,604.00	1,604.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,575.00	1,575.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,218.00	2,218.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,308.00	1,308.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00	4,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	264.00	264.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,050.00	2,050.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	264.00	264.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,060.00	2,060.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	276.00	276.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	414.00	414.00		
	KNEE PADS - VOLLEYBALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00	31,200.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,380.00	1,380.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	MOUSE - USB CONNECTION TYPE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	692.00	692.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	18,057.00	18,057.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	288.00	288.00		
	PLAQUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00	42,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	228.00	228.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	729.00	729.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,030.00	1,030.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	375.00	375.00		
	UNIFORM, BOWLING - STRETCHABLE, COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							200,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	913.00	913.00		
	INK CARTRIDGE - PG-810, BLACK, CANON		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,723.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,404.00	5,404.00		
POSTAGE & COURIER SERVICES - TOTAL							5,404.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 128 GIG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,264.00	2,264.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		NP-AGNCY TO AGNCY			10/29/2020	11/14/2020	GAA-2020 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							19,264.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	381.00	381.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	381.00	381.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	288.00	288.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	32.00	32.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	248.00	248.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	552.00	552.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,060.00	2,060.00		
	FLUID - CORRECTION, WATER BASE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	FOLDER - SHORT, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	172.00	172.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,640.00	4,640.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	408.00	408.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	612.00	612.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	128.00	128.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	682.00	682.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	448.00	448.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	176.00	176.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	264.00	264.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,428.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		NP-AGNCY TO AGNCY			10/29/2020	11/14/2020	GAA-2020 - P2	8,590.00	8,590.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,590.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE, PERPETUAL CALENDAR WITH E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	SCANNER - DOCUMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	59,256.00		59,256.00	
GENERAL PLANT EQUIPMENT - TOTAL							99,256.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 128 GIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL							26,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	1,104.00	1,104.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	204.00	204.00		
	PLASTIC BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PLASTIC BOX - EXTRA LARGE COLOR WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,308.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	EXTERNAL DRIVE - 2TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	11,067.00	11,067.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							11,067.00					
OTHER OUTSIDE SERVICES												
	- COS / INSITUTIONAL CONTRACT HIRING (AFG)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	- COS / INSITUTIONAL CONTRACT HIRING (CAG)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	- COS / INSITUTIONAL CONTRACT HIRING (LEGAL)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,353,676.00	1,353,676.00		
	- COS / INSITUTIONAL CONTRACT HIRING (OP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
OTHER OUTSIDE SERVICES - TOTAL							1,503,676.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
<u>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</u>												
<u>2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.</u>												
PROFESSIONAL FEES												
	CONSULTANCY SERVICES FOR TABLE OF ORGANIZATION		NP-AGNCY TO AGNCY			10/06/2020	10/22/2020	GAA-2020 - P2	6,800,000.00	6,800,000.00		
PROFESSIONAL FEES - TOTAL							6,800,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR NISSAN PATROL AND TOYOTA INNOVA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	31,816.00	31,816.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							31,816.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							5,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, BASED ON USAGE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,249.00	2,249.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,249.00					
GENERAL PLANT EQUIPMENT												
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE2 & CLASS SEND SOFTWARE SUITE: AUTO/MANUAL FOCUS; 5 MEGA PIXEL; VOLTAGE: 220V 60HZ; WITH 1 - 2 YEARS WARRANTY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							75,000.00					
HRD TRAINING PROGRAM												
	2020 EMPLOYEE ENGAGEMENT AND TEAMBUILDING	NP-LS RL PROP VEN				06/10/2020	06/26/2020	GAA-2020 - P2	2,730,000.00	2,730,000.00		
	2020 LEADERSHIP AND MANAGEMENT PROGRAM	NP-LS RL PROP VEN				05/30/2020	06/15/2020	GAA-2020 - P2	1,092,000.00	1,092,000.00		
	ADVANCE PCO	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	585,000.00	585,000.00		
	BASIC PCO	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	292,500.00	292,500.00		
	CUSTOMER RELATIONS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	156,240.00	156,240.00		
	DIESEL POWER PLANT OPERATION & MAINTENANCE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
	EFFECTIVE COMMUNICATION SKILLS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	101,400.00	101,400.00		
	HEALTH AND WELLNESS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00	78,000.00		
	LEADERSHIP SERIES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	630,000.00	630,000.00		
	LINEMAN TRAINING COURSE	NP-LS RL PROP VEN				05/30/2020	06/15/2020	GAA-2020 - P2	43,660.00	43,660.00		
	MATERIALS FOR 2020 LEADERSHIP MANAGEMENT PROGRAM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	307,200.00	307,200.00		
	PERSONALITY DEVELOPMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	PROJECT/CONTRACT MANAGEMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	117,000.00	117,000.00		

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
HRD TRAINING PROGRAM												
	REGULATORY COMPLIANCES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
	SCADA TRAINING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	SUPERVISORY DEVELOPMENT COURSE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,080,000.00	1,080,000.00		
	SUPERVISORY DEVELOPMENT PROGRAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00	360,000.00		
	TAX ACCOUNTING AND RESEARCH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,800.00	85,800.00		
	VALUES ORIENTATION WORKSHOP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900,000.00	900,000.00		
HRD TRAINING PROGRAM - TOTAL							8,803,800.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR NPC TRAINING CENTERS AT MINTAL, DAVAO CITY & SPUG MINUYAN, SAN JOSE DEL MONTE, BULACAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,987.00	2,987.00		
MAINTENANCE OF BUILDING - TOTAL							2,987.00					
MATERIALS AND EQUIPMENT												
	CONFERENCE CAMERA - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	13,577.00	13,577.00		
	CONFERENCE SPEAKER - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,582.00	7,582.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING		03/19/2020		05/28/2020	06/13/2020	GAA-2020 - P2	5,463.00	5,463.00		
	LOUD SPEAKER - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	11,520.00	11,520.00		
	MICROPHONE WIRE - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,332.00	6,332.00		
	MIXER - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	5,500.00	5,500.00		
	PROFESSIONAL AUDIO SYSTEM - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	8,750.00	8,750.00		
	SPEAKER STAND - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,650.00	1,650.00		
	SPEAKER WIRE - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,604.00	2,604.00		
	SPEECH MICROPHONE - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	16,900.00	16,900.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
MATERIALS AND EQUIPMENT												
	WIRELESS MIC SYSTEM, LAVALIER/LAPEL - (see attached sheet for complete specification	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	11,399.00	11,399.00		
MATERIALS AND EQUIPMENT - TOTAL							91,277.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, 12 VOLTS, 23 AMPERES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,280.00	2,280.00		
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	32,500.00	32,500.00		
	BOX - PEERLESS BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,170.00	1,170.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	370.00	370.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,425.00	2,425.00		
	FRAME - DOCUMENT, SIZE A4	SHOPPING	03/19/2020			05/28/2020	06/13/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							48,685.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811	NP-AGNCY TO AGNCY				09/16/2020	10/02/2020	GAA-2020 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - CANON, PG810	NP-AGNCY TO AGNCY				09/16/2020	10/02/2020	GAA-2020 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,200.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, BASED ON USAGE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,037.00	4,037.00		
POSTAGE & COURIER SERVICES - TOTAL							4,037.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
TRAINING AND EDUCATION												
	TECHNICAL & NON TECHNICAL TRAINING PROGRAMS - SEMINAR FEE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	TECHNICAL & NON TECHNICAL TRAINING PROGRAMS - SEMINAR FEE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	94,400.00	94,400.00		
TRAINING AND EDUCATION - TOTAL							100,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
	- PM MULTI-MEDIA NPC-HO	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00	210,000.00		
	NELTEX	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	258.00	258.00		
- TOTAL							210,258.00					
GENERAL PLANT EQUIPMENT												
	VEHICLE, MULTI-PURPOSE - ENGINE DISPLACEMENT NOT EXCEEDING 2500 CC FOR GASO	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,600,360.00		9,600,360.00		
	BATTERY - GENERATOR BATTERY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00		
	PUMP - PORTABLE, CENTRIFUGAL,	SHOPPING	07/12/2020		10/10/2020	10/26/2020	GAA-2020 - P2	41,200.00		41,200.00		
	TRANSDUCER - PRESSURE TRANSDUCER	SHOPPING	06/17/2020		08/25/2020	09/10/2020	GAA-2020 - P2	125,040.00		125,040.00		
	THERMAL SCANNER - FACE RECOGNITION WITH THERMAL SCANNER, MASK DETECTION AND CONTACT TRACING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							10,026,600.00					
JANITORIAL SERVICES												
	- JANITORIAL OVERTIME	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,555,848.00	1,555,848.00			
	- JANITORIAL SERVICES FOR BINGA GUESTHOUSE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	168,000.00	168,000.00			
	- JANITORIAL SERVICES FOR H.O. BUILDING SCH 1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,597,600.00	9,597,600.00			
	- JANITORIAL SERVICES FOR NPC HO COMPLEX SCH 2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,300,800.00	4,300,800.00			
	- JANITORIAL SERVICES FOR NPC PORT AREA	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	532,800.00	532,800.00			
	- JANITORIAL SERVICES NPC RECORDS BUILDING MINUYAN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	960,000.00	960,000.00			
JANITORIAL SERVICES - TOTAL							17,115,048.00					
JOB ORDER												
A003769-JO	OPERATION AND MAINTENANCE OF LG-MULTI-V A/C SYSTEMS AT NPC H.O MAIN BLDG											
	- OPERATION AND MAINTENANCE OF LG-MULTI-V A/C SYSTEMS AT NPC H.O MAIN BLDG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	292,000.00	292,000.00			
A003902-JO	PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR											
	PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR - PREVENTIVE MAINTENANCE/REPAIR	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	275,000.00	275,000.00			

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
JOB ORDER												
A003904-JO	GENERAL PEST CONTROL SERVICES AT NPC HO											
	GENERAL PEST CONTROL SERVICES AT NPC HO - GEN PEST CONTROL NPC HO	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	325,000.00	325,000.00		
A003911-JO	PREVENTIVE MAINTENANCE ADDRESSABLE FIRE DETECTION AND ALARM SYSTEM (FDAS) AND SU											
	PREVENTIVE MAINTENANCE ADDRESSABLE FIRE DETECTION AND ALARM SYSTEM (FDAS) AND SUPPRESSION SYS AT NPC HEAD OFFICE - PM FDAS SUPP SYS NPCHO	NP-SMALL VAL PROC	12/03/2019			01/30/2020	02/15/2020	GAA-2020 - P1	625,000.00	625,000.00		
A003912-JO	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC RECORDS CTR MINUYAN SAN JOSE D											
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC RECORDS CTR MINUYAN SAN JOSE DEL MONTE BULACAN - MASSIVE TERMITE CNTRL MINUYAN	NP-SMALL VAL PROC	10/28/2019			02/22/2020	03/09/2020	GAA-2020 - P1	200,000.00	200,000.00		
A003913-JO	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HO											
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HO - MASSIVE TERMITE CNTRL NPC HO	NP-SMALL VAL PROC	10/28/2019			02/22/2020	03/09/2020	GAA-2020 - P1	225,000.00	225,000.00		
A003915-JO	GENERAL PEST CONTROL SERVICES AT NPC RECORDS CTR MINUYAN, SAN JOSE DEL MONTE											
	GENERAL PEST CONTROL SERVICES AT NPC RECORDS CTR MINUYAN, SAN JOSE DEL MONTE - GEN PEST CNTRL MINUYAN	NP-SMALL VAL PROC	10/28/2019			02/22/2020	03/09/2020	GAA-2020 - P1	367,500.00	367,500.00		
A003917-JO	OPERATION & MAINT OF MULTI SPLIT VRF											
	OPERATION & MAINT OF MULTI SPLIT VRF - OPERATION & MAINT OF MULTI SPL	PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	3,125,000.00	3,125,000.00			
NEW 10-JO	PREVENTIVE MAINTENANCE CLEANING AND REPLACEMENT OF WATER FILTER, ULTRA VIOLET ,											
	PREVENTIVE MAINTENANCE CLEANING AND REPLACEMENT OF WATER FILTER, ULTRA VIOLET , CARBON AND CHEMICAL CLEANING OF 17 UNITS DRINKING FOUNTAINS AT NPC HO - PM 17 DRNKNG FOUNTAINS NPC HO	NP-SMALL VAL PROC	04/02/2020			09/02/2020	09/18/2020	GAA-2020 - P2	160,000.00	160,000.00		
NEW 11-JO	PREVENTIVE MAINTENANCE / CLEANING AND REPLACEMENT OF PARTS OF THE MULTI-MEDIA WA											
	PREVENTIVE MAINTENANCE / CLEANING AND REPLACEMENT OF PARTS OF THE MULTI-MEDIA WATER PURIFIER AT BASEMENT, NPC MAIN BLDG - PM MULTIMEDIA WATER PURIFIER	NP-SMALL VAL PROC	04/02/2020			09/02/2020	09/18/2020	GAA-2020 - P2	210,000.00	210,000.00		
NEW 12-JO	SUPPLY AND INSTALLATION FOR REPLACEMENT OF POLYCARBONATE ROOFING SHEE AND ACCESS											
	SUPPLY AND INSTALLATION FOR REPLACEMENT OF POLYCARBONATE ROOFING SHEE AND ACCESSORIES FOR SOLARIUM CAFE - SUPPLY AND INSTALLATION OF POL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	562,131.00	562,131.00		
NEW 13-JO	PCB TESTING AND ANALYSIS											
	PCB TESTING AND ANALYSIS - PCB TESTING AND ANALYSIS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
NEW 14-JO	CONTINGENCY RESPONSE SEMINARS/ DRILLS/ EXERCISES											
	CRT SEMINARS/DRILLS/EXERCISE - CONTINGENCY RESPONSE SEMINARS/ DRILLS/ EXERCISES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
JOB ORDER												
NEW 3-JO	EMISSION TESTING OF GENSET											
	EMISSION TESTING OF GENSET - EMISSION TESTING OF GENSET		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86,808.00	86,808.00		
NEW 9-JO	PREVENTIVE MAINTENANCE WATER SPRINKLER SYSTEM AT NPC HO											
	PREVENTIVE MAINTENANCE WATER SPRINKLER SYSTEM AT NPC HO - PREV MAINT SPRNKLR NPCHO		NP-SMALL VAL PROC	06/17/2020		09/02/2020	09/18/2020	GAA-2020 - P2	425,000.00	425,000.00		
JOB ORDER - TOTAL							6,930,439.00					
MAINTENANCE OF BUILDING												
	2 SIDED TAPE - 12mm x 10m		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	141.00	141.00		
	2 SIDED TAPE - 24mm x 10m		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	134.50	134.50		
	ABRASIVE - SANDING PAPER # 1000		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,760.00	1,760.00		
	ABRASIVE - SANDING PAPER #100		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,760.00	1,760.00		
	ABRASIVE - SANDING PAPER #120		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,760.00	1,760.00		
	ABRASIVE - SANDING PAPER #150		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,760.00	1,760.00		
	ABRASIVE - SANDING PAPER #240		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,760.00	1,760.00		
	ABRASIVE - SANDING PAPER #400		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,760.00	1,760.00		
	ACOUSTIC BOARD - FINE FISSURED, 2 X 4 FT		SHOPPING	04/02/2020		08/21/2020	09/06/2020	GAA-2020 - P2	240,000.00	240,000.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P1	2,200.00	2,200.00		
	ADHESIVE - WATER STOP		SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P1	3,750.00	3,750.00		
	ANGLE VALVE (DOUBLE COMBINATION) 1/2 X 1/2 INCH DIA - HEAVY DUTY		SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	ANGLE VALVE 1/2 X 1/2 INCH DIA - HEAVY DUTY		SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	57,000.00	57,000.00		
	BABY ROLLER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	BABY ROLLER - 4"		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00		
	BATTERY - FOR FDAS PANEL (26 AH)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00	62,000.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (1.3 AH)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		

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PSALM-2020 - OMA



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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

BATTERY - FOR FM200 SUPPRESSION PANEL (7.2 AH)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00	
BATTERY - SEALED RECHARGABLE LEAD-ACID BATTERY 6V	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00	
BLACK SCREW	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00	
BLACK SCREW - 1"	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00	
BLACK SCREW - 2"	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	115.00	115.00	
BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,300.00	1,300.00	
BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	08/06/2020		11/04/2020	11/20/2020	GAA-2020 - P2	1,250.00	1,250.00	
BLOCK - CONCRETE, HOLLOW (CHB) 6	SHOPPING	08/06/2020		11/04/2020	11/20/2020	GAA-2020 - P2	1,740.00	1,740.00	
BORAL COMPOUND - BORAL COMPOUND	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,300.00	1,300.00	
BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00	
BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,950.00	1,950.00	
BRUSH - BUFFING PAD 3M	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	4,400.00	4,400.00	
BRUSH - PAINT BRUSH 1 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	450.00	450.00	
BRUSH - PAINT BRUSH 2 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	750.00	750.00	
BRUSH - PAINT BRUSH 3 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,000.00	1,000.00	
BRUSH - PAINT BRUSH 4 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,250.00	1,250.00	
BUCKLE - M-20	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	520.00	520.00	
CABLE TIE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00	
CABLE TIE - #6	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00	
CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P1	4,800.00	4,800.00	
CABLE TIE - #4	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	660.00	660.00	
CABLE TIE - #12	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00	

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PSALM-2020 - OMA



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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
MAINTENANCE OF BUILDING												
	CARBON BRUSH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	CARBON BRUSH - 101		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	CARBON BRUSH - 153		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	CARD REPORT JACKET - #5		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	612.00	612.00		
	CARTRIDGE - URINAL CARTRIDGE		SHOPPING	06/17/2020		08/25/2020	09/10/2020	GAA-2020 - P1	360,000.00	360,000.00		
	CEMENT		SHOPPNG 52.1(B)	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	510.00	510.00		
	CEMENT - PORTLAND		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	8,000.00	8,000.00		
	CHAIN BLOCK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	CHRISTMAS BALLS - BIG SIZE		SHOPPING	09/21/2020		12/20/2020	01/05/2021	GAA-2020 - P2	3,000.00	3,000.00		
	CHRISTMAS GARLAND - 3 METERS		SHOPPING	09/21/2020		12/20/2020	01/05/2021	GAA-2020 - P2	3,600.00	3,600.00		
	CIRCULAR FLOOR PULL BOX COVER (BIG) - ELECTRICAL		SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	32,000.00	32,000.00		
	CIRCULAR FLOOR PULL BOX COVER (SMALL) - ELECTRICAL		SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	16,000.00	16,000.00		
	CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)		SHOPPING	11/29/2019		02/27/2020	03/14/2020	GAA-2020 - P1	12,600.00	12,600.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		SHOPPING	11/29/2019		02/27/2020	03/14/2020	GAA-2020 - P1	11,600.00	11,600.00		
	CLEANING MATERIAL - UNICEL FILTER ELEMENT		SHOPPING	11/29/2019		02/27/2020	03/14/2020	GAA-2020 - P1	6,200.00	6,200.00		
	CLEAR GLASS - 4x4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	CONVENIENCE OUTLET - SURFACE TYPE UTILITY BOX, PVC, (AMCO BOX)		SHOPPING	11/01/2019		01/14/2020	01/30/2020	GAA-2020 - P1	4,960.00	4,960.00		
	COUPLING - 1"		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75.00	75.00		
	COUPLING - 1'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75.00	75.00		
	COUPLING - 2"		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	COUPLING - 3"		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75.00	75.00		
	COUPLING 3/4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70.00	70.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

CUT OFF WHEEL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00	
CUTTER - GRASS, HD, SCISSOR TYPE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00	
CUTTING DISC	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00	
CUTTING ROD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00	
DEFORMED BAR - 10MM X 20'	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,300.00	2,300.00	
DEFORMED BAR - 8MM X 20'	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,750.00	1,750.00	
DIN RAIL - ALUMINUM, 1M LONG, 35MM WIDTH, 7.5MM DEPTH	SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	1,000.00	1,000.00	
DIODE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00	
DOOR CLOSER - D0OR CLOSER	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	13,250.00	13,250.00	
DOOR KNOB - DOOR KNOB HEAVY DUTY	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,000.00	1,000.00	
DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	5,800.00	5,800.00	
DRAWER LOCK - DRAWER LOCK HEAVY DUTY	SHOPPING	08/06/2020		11/04/2020	11/20/2020	GAA-2020 - P1	400.00	400.00	
DRILL BIT - MASONRY 1/4 INCH 6.5 MM	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	800.00	800.00	
DRILL BIT - MASONRY 1/8 INCH 3MM	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	500.00	500.00	
DRILL BIT - 1/8	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	195.00	195.00	
DRILL BIT - 15.875M (5/8")	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00	
DRINKING FOUNTAIN COMPRESSOR - DRINKING FOUNTAIN PARTS	SHOPPING	10/04/2020		01/02/2021	01/18/2021	GAA-2020 - P1	22,500.00	22,500.00	
DRINKING FOUNTAIN FAN MOTOR - DRINKING FOUNTAIN PARTS	SHOPPING	10/04/2020		01/02/2021	01/18/2021	GAA-2020 - P1	7,500.00	7,500.00	
DUCT TAPE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00	
DUCT TAPE CLOTH	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	190.00	190.00	
ELBOW - 3/4	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	38.00	38.00	
ELECTRIC PANEL BOX - 6 BRANCHES	SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	4,000.00	4,000.00	

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HEAD OFFICE

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ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	SHOPPING	11/01/2019		01/14/2020	01/30/2020	GAA-2020 - P1	40,000.00	40,000.00	
ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	SHOPPING	11/01/2019		01/14/2020	01/30/2020	GAA-2020 - P2	12,500.00	12,500.00	
ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN	SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	5,000.00	5,000.00	
ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	5,000.00	5,000.00	
ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN	SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	5,000.00	5,000.00	
ELECTRICAL ELBOW - 1"	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00	
ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)	SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	450.00	450.00	
ELECTRICAL TAPE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00	
ELECTRICAL TAPE - Big	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00	
ELECTRICAL TAPE, PVC	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00	
FAN BLADE - DRINKING FOUNTAIN PARTS	SHOPPING	10/04/2020		01/02/2021	01/18/2021	GAA-2020 - P2	4,000.00	4,000.00	
FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00	
FAUCET - LAVATORY, HOT & COLD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,250.00	41,250.00	
FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,500.00	1,500.00	
FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P2	3,750.00	3,750.00	
FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P1	12,500.00	12,500.00	
FAUCET - LAVATORY FAUCET HOT & COLD WIDE SPREAD	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P1	13,750.00	13,750.00	
FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P1	6,000.00	6,000.00	
FAUCET - ORDINARY PLAIN BRASS 1/2 WITH HOSE BIBB	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	8,750.00	8,750.00	
FILTER DRIER - DRINKING FOUNTAIN PARTS	SHOPPING	10/04/2020		01/02/2021	01/18/2021	GAA-2020 - P1	1,000.00	1,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

FIRST AID KIT - COMPLETE SET	SHOPPING	11/29/2019		02/27/2020	03/14/2020	GAA-2020 - P1	1,750.00	1,750.00	
FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00	
FITTINGS - ANGLE VALVE 1/2 INCH X 1/2 INCH SINGLE	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,750.00	1,750.00	
FITTINGS - BIDET HEAVY DUTY	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	17,950.00	17,950.00	
FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	30,000.00	30,000.00	
FITTINGS - GATE VALVE 1-1/4 INCH 125 PSI SCREW TYPE	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,900.00	1,900.00	
FITTINGS - GATE VALVE 1/2 INCH 125 PSI SCREW TYPE	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,875.00	1,875.00	
FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	8,000.00	8,000.00	
FITTINGS - TAIL PIECE 1-1/2 INCH BRASS	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	6,400.00	6,400.00	
FITTINGS - TAIL PIECE 1-1/4 INCH BRASS	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	6,000.00	6,000.00	
FITTINGS - TELEPHONE HOSE TYPE SHOWER HEAD	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	4,900.00	4,900.00	
FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	4,500.00	4,500.00	
FITTINGS - SHOWER VALVE SINGLE	SHOPPING	11/29/2019		02/27/2020	03/14/2020	GAA-2020 - P1	12,500.00	12,500.00	
FITTINGS - TRAVINO PRESSURE SWITCH	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P1	2,250.00	2,250.00	
FITTINGS - P TRAP TUBULAR 1-1/4 INCH BRASS	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P1	18,750.00	18,750.00	
FIXTURES - WATER CLOSET WHITE TANK TYPE DUAL FLUSH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	9,000.00	9,000.00	
FLAT LATEX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	493.00	493.00	
FLAT WASHER - 3/8	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00	
FLOOR MARKING TAPE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00	
FUSE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	95.00	95.00	
G. I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	19,000.00	19,000.00	
G. I. COUPLING - 2 INCH SCH 40	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,800.00	1,800.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
MAINTENANCE OF BUILDING												
	G. I. NIPPLE - 1 - 1/2 INCH X 4 INCH SCH 40		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	3,750.00	3,750.00		
	G. I. UNION PATENTE - 1 - 1/2 INCH SCH 40		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	8,250.00	8,250.00		
	G. I. UNION PATENTE - 2 INCH SCH 40		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	6,750.00	6,750.00		
	G.I. WIRE - #16		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,000.00	2,000.00		
	GARDEN SOIL - 10 CU.M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	GAS LIFT - GAS LIFT FOR GENERAL OFFICE CHAIRS		SHOPPING	08/12/2020		11/20/2020	12/06/2020	GAA-2020 - P1	4,000.00	4,000.00		
	GAS LIFT - GAS LIFT FOR MANAGERS' CHAIRS		SHOPPING	08/12/2020		11/20/2020	12/06/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GI FITTINGS - G I NIPPLE 3/8 INCH X 2 INCH SCH 40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	GI FITTINGS - G I NIPPLE 3/8 INCH X 3 INCH SCH 40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	GI PLAIN - #26		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,970.00	2,970.00		
	GI PLUG - 1/2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54.00	54.00		
	GI PLUG - 3/4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	66.00	66.00		
	GI WIRE - #16		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	115.00	115.00		
	GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.94M	NP-SMALL VAL PROC	07/30/2020			11/13/2020	11/29/2020	GAA-2020 - P2	25,000.00	25,000.00		
	GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.95M	NP-SMALL VAL PROC	07/30/2020			11/13/2020	11/29/2020	GAA-2020 - P2	25,000.00	25,000.00		
	GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.96M	NP-SMALL VAL PROC	07/30/2020			11/13/2020	11/29/2020	GAA-2020 - P2	25,000.00	25,000.00		
	GLUE STICK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	10/04/2020		01/02/2021	01/18/2021	GAA-2020 - P2	1,050.00	1,050.00		
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPING	08/06/2020		11/04/2020	11/20/2020	GAA-2020 - P2	1,750.00	1,750.00		
	GUN TACKER - GUN TACKER		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,000.00	1,000.00		
	HAND SANITIZER		SHOPPNG 52.1(B)	04/13/2020		06/10/2020	06/26/2020	GAA-2020 - P1	777.00	777.00		
	HD PLUG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	130.00	130.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

HOOK - 10X30	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	102.00	102.00	
INK RIBBON	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00	
ISOPROPHYL ALCOHOL - 70%	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,060.00	3,060.00	
KEY DUPLICATE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	370.00	370.00	
LACQUER THINNER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	630.00	630.00	
LAG SCREW - 3/8x2	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	73.00	73.00	
LAMINATING FILM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	462.50	462.50	
LAMINATING FILM - LEG12520LF	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	326.00	326.00	
LAMP - LED, MEDIUM BASE (E27) 7W, 220V	SHOPPING	07/12/2020		10/28/2020	11/13/2020	GAA-2020 - P2	26,000.00	26,000.00	
LED CHRISTMAS LIGHTS - BLUE, 7 METERS	SHOPPING	07/12/2020		10/28/2020	11/13/2020	GAA-2020 - P2	12,000.00	12,000.00	
LED CHRISTMAS LIGHTS - GREEN, 7 METERS	SHOPPING	07/12/2020		10/28/2020	11/13/2020	GAA-2020 - P2	12,000.00	12,000.00	
LED CHRISTMAS LIGHTS - RED, 7 METERS	SHOPPING	07/12/2020		10/28/2020	11/13/2020	GAA-2020 - P2	12,000.00	12,000.00	
LED CHRISTMAS LIGHTS - WHITE, 7 METERS	SHOPPING	07/12/2020		10/28/2020	11/13/2020	GAA-2020 - P2	12,000.00	12,000.00	
LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE	SHOPPING	07/12/2020		10/28/2020	11/13/2020	GAA-2020 - P2	123,500.00	123,500.00	
LIFEBUOY RING - SAFETY EQUIPMENT	SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	3,600.00	3,600.00	
LIGHTING FIXTURE - FOR T8 LED TUBELIGHT	SHOPPING	07/12/2020		10/28/2020	11/13/2020	GAA-2020 - P2	12,000.00	12,000.00	
LIGHTING FIXTURES - CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)	SHOPPING	07/12/2020		10/28/2020	11/13/2020	GAA-2020 - P2	1,950.00	1,950.00	
LIGHTING LOUVER - ALUMINUM, 1160 X 462MM	SHOPPING	07/12/2020		10/28/2020	11/13/2020	GAA-2020 - P2	80,000.00	80,000.00	
LIGHTING SWITCH - PLATE COVER, PANASONIC (2 GANG)	SHOPPING	11/01/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,575.00	1,575.00	
LIQUID BLEACH - 3.33 LITERS	SHOPPNG 52.1(A)	06/21/2020		08/11/2020	08/27/2020	GAA-2020 - P2	34,000.00	34,000.00	
LOCK - GLASS DOOR LOCK (FOR HALLWAYS)	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	9,500.00	9,500.00	
LOCK NUT 1"	SHOPPNG 52.1(B)	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	24.00	24.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

LOCK WASHER - 3/8	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00	
LONG NUT - 10x50	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	121.00	121.00	
LUGS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48.00	48.00	
LUMBER - 2X3X12 S4S KD	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	26,000.00	26,000.00	
LUMBER - LUMBER 1/2 X 2 X 12 S4S KD	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	8,000.00	8,000.00	
LUMBER - LUMBER 2 X 2 X 10 ROUGH KD	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	13,500.00	13,500.00	
LUMBER - WOOD BASEBOARD 1 X 4 X 12	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	30,000.00	30,000.00	
LUMBER - 2x2x10	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,270.00	2,270.00	
LUMBER - 2x3x10	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00	17,000.00	
LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH	SHOPPING	08/06/2020		11/04/2020	11/20/2020	GAA-2020 - P1	24,750.00	24,750.00	
MALE ADAPTOR - 2"	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00	
MALE ADAPTOR - w/ Lock	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00	
MANUAL PULL STATION - ADDRESSABLE	SHOPPING	10/04/2020		01/02/2021	01/18/2021	GAA-2020 - P2	31,000.00	31,000.00	
MANUAL PULL STATION ADDRESSABLE	SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	31,000.00	31,000.00	
MASONRY BIT - #8	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00	
MASONRY BIT - #4	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00	
MD-40	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00	
MEGATRON - M24KB	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00	
METAL SCREW - 10x2 1/2	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	235.00	235.00	
METER - WATER METER 8 INCH BOLT TYPE	SHOPPING	10/31/2019		12/17/2019	01/02/2020	GAA-2020 - P1	200,000.00	200,000.00	
MICROWAVE CAPACITOR	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	380.00	380.00	
MICROWAVE TRANSFORMER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,850.00	1,850.00	

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PSALM-2020 - OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

MOLDING PATENTE - 63mm	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,785.00	1,785.00	
MOMENTARY TOGGLE SWITCH - REPAIR OF NPC H.O.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00	
MOTOR E-FAN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00	
MOTOR FAN BLADE - 11"	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,550.00	1,550.00	
NAIL - CONCRETE NAIL 1 INCH	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00	
NAIL - COMMON NAIL 1 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,400.00	2,400.00	
NAIL - COMMON NAIL 2 - 1/2 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,400.00	2,400.00	
NAIL - COMMON NAIL 4 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,400.00	2,400.00	
NAIL - FINISHING NAIL 1'	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,800.00	1,800.00	
NAIL - FINISHING NAIL 1-1/2 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,800.00	1,800.00	
NUT - 3/8	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00	
O-RING - 1x1/8	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00	
O-RING - 20x25	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00	
O-RING - 55x57	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00	
OCTAGONAL BOX COVER - PVC	SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	600.00	600.00	
OFFICE EQUIPMENT - DIGITAL BANDI CLOCK	SHOPPING	11/01/2019		01/24/2020	02/09/2020	GAA-2020 - P1	9,700.00	9,700.00	
OUTLET AIRCON - 3 WIRE 2 GANG	SHOPPING	11/01/2019		01/14/2020	01/30/2020	GAA-2020 - P1	6,744.00	6,744.00	
PAINT - ACM BLUE GLASS FIBER CSM 450	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,100.00	2,100.00	
PAINT - ACRY COLOR HANZA YELLOW	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	670.00	670.00	
PAINT - ACRY COLOR LAMP BLACK	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	700.00	700.00	
PAINT - ACRY COLOR RAW SIENNA	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	660.00	660.00	
PAINT - ACRYCOLOR TOULIDINE RED	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	100.00	100.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
MAINTENANCE OF BUILDING												
	PAINT - ACRYLIC BLACK		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	3,800.00	3,800.00		
	PAINT - AUTOMOTIVE FINE LIQUID POLISH		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	4,880.00	4,880.00		
	PAINT - AUTOMOTIVE LACQUER JET BLACK		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	3,520.00	3,520.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	3,000.00	3,000.00		
	PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,250.00	1,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,596.00	2,596.00		
	PAINT - EPOXY PRIMER GRAY		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	10,500.00	10,500.00		
	PAINT - EPOXY PRIMER WHITE		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	12,750.00	12,750.00		
	PAINT - EPOXY REDUCER		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	3,592.00	3,592.00		
	PAINT - FLAT LATEX WHITE		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	28,800.00	28,800.00		
	PAINT - LACQUER SURFACER PRIMER WHITE		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	9,500.00	9,500.00		
	PAINT - LACQUER THINNER		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	11,400.00	11,400.00		
	PAINT - LATEX SEMI GLOSS WHITE		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	28,800.00	28,800.00		
	PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	8,400.00	8,400.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	940.00	940.00		
	PAINT - PENETRATING WOODSTAIN RED		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,100.00	1,100.00		
	PAINT - PENETRATING WOODSTAIN YELLOW		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	8,800.00	8,800.00		
	PAINT - POLYKLEAR R99 201 01 RESIN GP REMIX THIXOTROED 950 G W/ CATALYST 300G		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	4,490.00	4,490.00		
	PAINT - ROOFGUARD BAGUIO GREEN		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	23,600.00	23,600.00		
	PAINT - ROOFGUARD SUMMER BEIGE		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	23,600.00	23,600.00		
	PAINT - SANDING SEALER		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	8,775.00	8,775.00		
	PAINT - TRAFFIC ENAMEL WHITE		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	12,800.00	12,800.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

PAINT - TRAFFIC ENAMEL YELLOW	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	14,400.00	14,400.00	
PAINT - WATER WHITE LACQUER	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	5,360.00	5,360.00	
PAINT - B-715	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,150.00	1,150.00	
PAINT - FLATWALL ENAMEL WHITE # 800	SHOPPING	08/06/2020		11/04/2020	11/20/2020	GAA-2020 - P1	3,400.00	3,400.00	
PALETTE KNIFE	SHOPPNG 52.1(B)	08/06/2020		11/04/2020	11/20/2020	GAA-2020 - P1	25.00	25.00	
PANT - PAINT THINNER	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	5,028.00	5,028.00	
PATCHING CMPD - CRACK	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	15,625.00	15,625.00	
PENETRATING OIL - WD40, 191 ML	SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	3,285.00	3,285.00	
PHOTOCELL SWITCH, 220V - ELECTRICAL MATERIALS	SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P1	5,290.00	5,290.00	
PIPE - 2"	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	512.00	512.00	
PLANTS - BOTTLE BRUSH	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00	
PLANTS - DWARF PANDAKAKI	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00	
PLANTS - EUGENIA	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00	
PLANTS - FORGET ME NOT	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00	
PLANTS - FROG GRASS	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,600.00	12,600.00	
PLANTS - GOLDEN LILY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00	
PLANTS - GOLDEN MAIGUS	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00	
PLANTS - GREEN DAZZ	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00	
PLANTS - KAMUNING	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00	
PLANTS - MAYANNA	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00	
PLANTS - MOTHER IN LAWS TONGUE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,250.00	6,250.00	
PLANTS - POINSETTIA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00	

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

PLANTS - SONG OF JAMAICA	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00
PLASTIC COVER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	975.00	975.00
PLATE COVER - 2 GANG	SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	5,000.00	5,000.00
PLATE COVER, 1 GANG - REPAIR OF NPC H.O.AND MINUYAN	SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	1,650.00	1,650.00
PLUMBING MATERIALS - 2 INCH DIA HOSE FLEXIBLE	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	4,500.00	4,500.00
PLUMBING MATERIALS - FOOT VALVE 4 INCH THREADED	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	6,500.00	6,500.00
PLUMBING MATERIALS - G.I. BELL REDUCER 2-1/2 INCH DIA X 1	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,200.00	2,200.00
PLUMBING MATERIALS - G.I. BELL REDUCER 2-1/2 INCH DIA X 2	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,100.00	1,100.00
PLUMBING MATERIALS - G.I. BUSHING 1-1/4 INCH DIA X 1/2	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	500.00	500.00
PLUMBING MATERIALS - G.I. BUSHING 2 INCH DIA X 1 - 1/2	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	505.00	505.00
PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,400.00	1,400.00
PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,910.00	2,910.00
PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 6	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	4,900.00	4,900.00
PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 8	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	4,500.00	4,500.00
PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 4	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,400.00	2,400.00
PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	4,200.00	4,200.00
PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,600.00	2,600.00
PLUMBING MATERIALS - GATE VALVE 1 - 1/2 INCH (BRASS)	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	39,000.00	39,000.00
PLUMBING MATERIALS - PVC ELBOW THREADED 2 -1/2 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	370.00	370.00
PLUMBING MATERIALS - PVC MALE ADAPTER BLUE 2 -1/2 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,400.00	2,400.00
PLUMBING MATERIALS - PVC PIPE 4 INCH DIA.	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,200.00	2,200.00
PLUMBING MATERIALS - PVC PIPE BLUE 2 - 1/2 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	4,000.00	4,000.00

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MAINTENANCE OF BUILDING

PLUMBING VALVE - WAFER TYPE VALVE 8 INCH	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00	
PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	36,900.00	36,900.00	
PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	20,000.00	20,000.00	
PPR 45 DEGREE ELBOW 1 1/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	1,000.00	1,000.00	
PPR 45 DEGREE ELBOW 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	700.00	700.00	
PPR BELL REDUCER 1 1/4 X 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	300.00	300.00	
PPR BELL REDUCER 1 1/4 X 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	250.00	250.00	
PPR BELL REDUCER 1 X 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	1,000.00	1,000.00	
PPR COUPLING 1 1/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	875.00	875.00	
PPR COUPLING 1 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	1,250.00	1,250.00	
PPR COUPLING 2 1/2 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	1,450.00	1,450.00	
PPR COUPLING 2 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	850.00	850.00	
PPR COUPLING 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	1,000.00	1,000.00	
PPR ELBOW 1 1/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	1,410.00	1,410.00	
PPR ELBOW 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	3,500.00	3,500.00	
PPR ELBOW 2 1/2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	4,200.00	4,200.00	
PPR ELBOW 2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	1,500.00	1,500.00	
PPR ELBOW 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	2,000.00	2,000.00	
PPR ELBOW THREADED 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	13,600.00	13,600.00	
PPR GATE VALVE 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	21,000.00	21,000.00	

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PPR MALE ADAPTER 2 1/2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00
PPR MALE ADAPTER 2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,730.00	2,730.00
PPR PIPE 1 1/4 INCH DIA - 4 METERS LONG, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00
PPR PIPE 1 INCH DIA - 4 METERS LONG, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	153,000.00	153,000.00
PPR PIPE 2 1/2 INCH DIA - 4 METERS LONG, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,000.00	43,000.00
PPR PIPE 2 INCH DIA - 4 METERS LONG, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,400.00	22,400.00
PPR PIPE 3/4 INCH DIA - 4 METERS LONG, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	27,500.00	27,500.00
PPR TEE 1 1/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	975.00	975.00
PPR TEE 1 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	1,200.00	1,200.00
PPR TEE 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	750.00	750.00
PPR TEE REDUCER 1 X 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00
PPR TEE REDUCER 2 1/2 X 1 1/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00
PPR TEE REDUCER 2 1/2 X 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00
PPR TEE REDUCER 2 1/2 X 2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00
PPR TEE REDUCER 2 1/2 X 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00
PPR TEE REDUCER 2 X 1 1/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00
PPR TEE REDUCER 2 X 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00
PPR UNION 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	13,000.00	13,000.00
PRESSURE GAUGE - 1/4 THREAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	732.00	732.00

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MAINTENANCE OF BUILDING												
	PUTTY - HARDENER (BIG TUBE)		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,250.00	1,250.00		
	PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,800.00	2,800.00		
	PVC ADAPTOR 1 1/2 INCH - ELECTRICAL		SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	1,200.00	1,200.00		
	PVC ADAPTOR 1 INCH - ELECTRICAL		SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PVC ADAPTOR 1/2 INCH - ELECTRICAL		SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	600.00	600.00		
	PVC ADAPTOR 2 INCH - ELECTRICAL		SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	1,400.00	1,400.00		
	PVC BLUE REDUCER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	PVC BLUE UNION 1 1/2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00		
	PVC BOOK WRAPPER - 1/2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	139.00	139.00		
	PVC CLAMP - 1/2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PVC ELBOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90.00	90.00		
	PVC ELBOW - 1/2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	PVC ELBOW - 2"		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	PVC ELBOW - Long		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PVC FITTINGS - PVC COUPLING 1 1/4 BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	PVC FITTINGS - PVC ELBOW 1 1/2 BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	PVC FITTINGS - PVC ELBOW 1 1/4 BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1 1/2 BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,420.00	1,420.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1 1/4 BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,060.00	1,060.00		
	PVC FITTINGS - FEMALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	306.00	306.00		
	PVC FITTINGS - MALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	306.00	306.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

PVC FITTINGS - PVC COUPLING 1/2	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	180.00	180.00	
PVC FITTINGS - PVC COUPLING REDUCER 1/2 X 3/4	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	560.00	560.00	
PVC FITTINGS - PVC ELBOW 1/2 PLAIN	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	300.00	300.00	
PVC FITTINGS - PVC ELBOW 1/2 W/ ONE SIDE THREADED	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	600.00	600.00	
PVC FITTINGS - PVC MALE ADAPTOR 1/2 BLUE	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	540.00	540.00	
PVC FITTINGS - PVC TEE 1/2	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	400.00	400.00	
PVC FITTINGS - PVC TEE 1/2 W/ ONE SIDE THREADED	SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	400.00	400.00	
PVC MALE ADAPTOR - 1"	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	115.00	115.00	
PVC MALE ADAPTOR 1"	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00	
PVC PIPE - PVC PIPE 1 1/4 DIA X 3 METERS BLUE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00	
PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	375.00	375.00	
PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00	
PVC PIPE - 1 1/2	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	570.00	570.00	
RAGS - ROUND RAGS	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,480.00	1,480.00	
RELAY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00	
RESISTOR	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7.00	7.00	
RIVET - BLIND RIVET 5/32 INCH X 1/2 INCH	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,800.00	1,800.00	
RIVET - BLIND RIVET ALUMINUM 1/8 X 3/4	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,400.00	1,400.00	
ROOF SEALER - ROOF SEALER WATER STOP 200ML	SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	7,500.00	7,500.00	
ROPE LIGHTS, LED, 220V	SHOPPING	07/12/2020		10/28/2020	11/13/2020	GAA-2020 - P2	35,000.00	35,000.00	
ROUND PLUG	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00	
ROYAL CORD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	652.00	652.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
MAINTENANCE OF BUILDING												
	RUGS - FOR INVENTORY TAKING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,350.00	4,350.00		
	SAFETY CLAMP - 4"		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	SAFETY EQUIPMENT - LIFEBOUY RING		SHOPPING	11/29/2019		02/27/2020	03/14/2020	GAA-2020 - P1	3,600.00	3,600.00		
	SAHARA		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	SAND - SAND ORDINARY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SCREW - 8MM METAL/WOOD SCREW		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	125.00	125.00		
	SCREW - 8MM PLASTIC TOX (FISCHER)		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	450.00	450.00		
	SCREW - BLACK SCREW SIZE 1 INCH		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	40.00	40.00		
	SCREW - 8x3/4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	SCREW - 1"		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	46.08	46.08		
	SEALANT - ROOF SEALANT (VULCASEAL)		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	9,984.00	9,984.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	30,900.00	30,900.00		
	SINGLE POLE SWITCH - REPAIR OF NPC H.O.AND MINUYAN		SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	4,700.00	4,700.00		
	SOLDERING LEAD - REPAIR OF NPC H.O.AND MINUYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	625.00	625.00		
	SPECIAL ROD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	SPRAY PAINT - Blue		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	STAPLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	354.00	354.00		
	STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	14,400.00	14,400.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	3,080.00	3,080.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - CONTINGENCY FUND FOR MATERIALS AND EQUIPMENTS FOR MAINTENANCE OF NPC H.O.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800,000.00	800,000.00		
	SWITCH - PUSH BUTTON SWITCH NORMALY OPEN SURFACE MOUNT		SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	5,000.00	5,000.00		

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MAINTENANCE OF BUILDING												
	TAFFETA - MULTI COLORED		SHOPPING	09/21/2020		12/20/2020	01/05/2021	GAA-2020 - P2	6,000.00	6,000.00		
	TAPE - DOUBLE SIDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TAPE - DUCT TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	TAPE - MASKING TAPE 1		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,050.00	1,050.00		
	TAPE - MASKING TAPE 2		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,950.00	1,950.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	TARPAULIN - SIGNAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	TARPAULIN - 4x8		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	TARPAULIN - 7x5		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	TARPAULIN - 5x6		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TEE - 2"		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	495.00	495.00		
	TEFLON - 3/4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TEFLON TAPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	TEFLON TAPE - 1/2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70.00	70.00		
	THERMAL/HEAT DETECTOR - ADDRESSABLE		SHOPPING	10/04/2020		01/02/2021	01/18/2021	GAA-2020 - P2	90,000.00	90,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		SHOPPING	11/01/2019		01/14/2020	01/30/2020	GAA-2020 - P1	28,000.00	28,000.00		
	TILE GROUT		SHOPPING	08/31/2020		11/29/2020	12/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TOX WITH SCREW - 12x1 1/2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	475.00	475.00		
	TREE - AFRICAN TALISAY 5 FT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	TREE - INDIAN TREE 5 FT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,750.00	3,750.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	900.00	900.00		
	WATERPROOFING - CONCRETE WATERPROOFING POWDER 1KG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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MAINTENANCE OF BUILDING												
	WELDING MATERIAL - PLASTIC WELDING ROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	WELDING ROD		SHOPPNG 52.1(B)	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	1,350.00	1,350.00		
	WELDING ROD - WELDING ROD 60 - 13		SHOPPING	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,000.00	2,000.00		
	WELDING ROD - #2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	WHITE - SAND		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	375.00	375.00		
	WHITE SAND		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	WIRE - 2.0mm		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,550.00	1,550.00		
	WIRE - 3.5mm		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,350.00	2,350.00		
	WOOD SCREW - 12x2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	WOOD SCREW - 14x2 1/2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00		
MAINTENANCE OF BUILDING - TOTAL							4,546,316.08					
MATERIALS AND EQUIPMENT												
	2 WAY CONNECTOR PLATE 4 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 4-7 INCH X 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	2 WAY CONNECTOR PLATE ELCTROPLATED WITH PROCISE HOLE PLACEMENTS 2-7 INCH X 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	2 WAY CONNECTOR PLATE3 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 3-7 INCH X 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	3 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.05M X 2.0MM THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	3 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	4 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ALLEN WRENCH SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MATERIALS AND EQUIPMENT

AUTOMATIC SANITIZER DISPENSER - 1000ML CAPACITY, AUTOMATIC SENSOR, 220V 60HZ POWER SUPPLY	SHOPPNG 52.1(A)	06/21/2020		08/11/2020	08/27/2020	GAA-2020 - P2	200,000.00	200,000.00
BED COVER - SINGLE BED COVER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00	84,000.00
BED FRAME - WOODEN BED FRAME	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,260,000.00	1,260,000.00
BED SHEET - SINGLE FITTED BED SHEET	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00	84,000.00
BEDSIDE DRAWER - WOOD CHEST OF 2 DRAWERS PAINT FINISH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00
BLANKET - FLEECE BLANKET 55 INCH X 78 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,800.00	58,800.00
CABINET - WOOD WARDROBE CABINET 2 DOOR 47 INCH X 21 INCH X 79 INCH SLIDING DOOR PARTICLE BOARD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	291,200.00	291,200.00
CANOPY TENT - TENT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00
CASE - PILLOW(COTON, VARIOUS COLORS)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00	84,000.00
CHAIRS - EXECUTIVE CHAIRS	SHOPPING	08/12/2020		11/20/2020	12/06/2020	GAA-2020 - P2	290,385.00	290,385.00
CHAIRS - GENERAL OFFICE CHAIRS	SHOPPING	08/12/2020		11/20/2020	12/06/2020	GAA-2020 - P2	117,000.00	117,000.00
EAR MUFF	SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	9,000.00	9,000.00
ELECTRIC DRILL	SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	16,000.00	16,000.00
EMERGENCY LIGHT - FIRE RETARDANT; 2 X Q W SMT LED	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00
FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00
FLOOD LIGHT - LED, 150W , 230V, 60HZ	SHOPPING	07/12/2020		10/28/2020	11/13/2020	GAA-2020 - P2	60,000.00	60,000.00
GUN APPLICATOR - SILICON, SEALANT	SHOPPING	08/06/2020		11/04/2020	11/20/2020	GAA-2020 - P2	700.00	700.00
GUN TACKER - HEAVY DUTY	SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	1,000.00	1,000.00
HACKSAW FRAME	SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	1,200.00	1,200.00
HAND TOOLS - CHAIN WRENCH/BELT WRENCH (FOR FILTER)	SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	900.00	900.00
HAND TOOLS - ELECTRICAL PLIERS 8 INCH	SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	2,000.00	2,000.00

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
MATERIALS AND EQUIPMENT												
	HAND TOOLS - TOOL BOX		SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	1,000.00	1,000.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	2,500.00	2,500.00		
	LAMINATING MACHINE		SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	3,500.00	3,500.00		
	MANUAL BACKPACK SPRAYER - 10 LITERS CAPACITY, 0.5 MPa MAX PRESSURE, 1.2m HORIZONTAL REACH		SHOPPNG 52.1(A)	06/21/2020		08/11/2020	08/27/2020	GAA-2020 - P2	5,000.00	5,000.00		
	MEGAPHONE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	NAME PLATE - FOR DESK TABLE & DOOR WALL		NP-SMALL VAL PROC	01/15/2020		02/04/2020	02/20/2020	GAA-2020 - P1	225,000.00	225,000.00		
	NAME PLATE - FOR DESK TABLE & DOOR WALL		NP-SMALL VAL PROC	01/15/2020		02/04/2020	02/20/2020	GAA-2020 - P2	200,000.00	200,000.00		
	OFFICE EQUIPMENT - DIGITAL BANDI CLOCK		SHOPPING	11/01/2019		01/24/2020	02/09/2020	GAA-2020 - P2	38,800.00	38,800.00		
	OFFICE SIGN - 0.50M X 0.15M X 1/4 INCH TIHCK CLEAR ACRYLIC SIGNAGE SANDWICH TYPE WITH SILKSCREEN PRINTING INCLUDING CHAIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	PILLOW - SIZE: 20 X 30.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168,000.00	168,000.00		
	PPR PIPE CUTTER - FOR 3/4 TO 2 1/2 INCH DIA PIPE		SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PRINTER - COLORED W/ CIS		SHOPPING	06/30/2020		11/14/2020	11/30/2020	GAA-2020 - P2	12,000.00	12,000.00		
	RADIO - VHF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		SHOPPING	07/12/2020		10/28/2020	11/13/2020	GAA-2020 - P2	6,000.00	6,000.00		
	RIVETER - HEAVY DUTY		SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	500.00	500.00		
	SAFETY FACE SHIELD - ANTI-FOG, CLEAR POLYCARBONATE		SHOPPNG 52.1(A)	06/21/2020		08/11/2020	08/27/2020	GAA-2020 - P2	75,000.00	75,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SAFETY MASK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	SILICON GUN		SHOPPING	11/01/2019		01/14/2020	01/30/2020	GAA-2020 - P1	2,000.00	2,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	700.00	700.00		
	THERMAL GUN - w/ battery		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,750.00	2,750.00		

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MATERIALS AND EQUIPMENT												
	WALKING METER - MEASURING WHEEL		SHOPPING	07/20/2020		11/13/2020	11/29/2020	GAA-2020 - P2	3,500.00	3,500.00		
MATERIALS AND EQUIPMENT - TOTAL							4,164,735.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOGEL HAND SANITIZER - 70% ISOPROPYL		SHOPPNG 52.1(A)	06/21/2020		08/11/2020	08/27/2020	GAA-2020 - P2	100,000.00	100,000.00		
	ALCOHOL - 70% ISOPROPYL		SHOPPNG 52.1(A)	06/21/2020		08/11/2020	08/27/2020	GAA-2020 - P2	10,000.00	10,000.00		
	ALCOHOL 70%		SHOPPNG 52.1(B)	06/21/2020		08/11/2020	08/27/2020	GAA-2020 - P1	2,880.00	2,880.00		
	BATTERY - 522 BP1 9V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	340.00	340.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	DISINFECTANT SPRAY - AEROSOL SPRAY, 510 GRAMS		SHOPPNG 52.1(A)	06/21/2020		08/11/2020	08/27/2020	GAA-2020 - P2	30,000.00	30,000.00		
	DISPOSABLE PPE COVERALL SUIT (FREE SIZE) - TYPE 5&6, PROTECTIVE MICROPOROUS		SHOPPNG 52.1(A)	06/21/2020		08/11/2020	08/27/2020	GAA-2020 - P2	7,500.00	7,500.00		
	DUCT TAPE - GRAY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	ELASTOSEAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	118.00	118.00		
	ELECTRICAL TAPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	672.00	672.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	HAND SANITIZER - 70% alcohol		SHOPPNG 52.1(A)	04/13/2020		06/10/2020	06/26/2020	GAA-2020 - P1	12,000.00	12,000.00		
	ID CARD - w/ ziplock horizontal		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9.00	9.00		
	ID CARD - w/ ziplock vertical		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9.00	9.00		
	ISOPROPYL RUBBING ALCOHOL - 70% ALCOHOL		SHOPPNG 52.1(A)	04/13/2020		06/10/2020	06/26/2020	GAA-2020 - P1	15,000.00	15,000.00		

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PSALM-2020 - OMA



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OFFICE/LABORATORY AND OTHER SUPPLIES												
	JUNCTION BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	74.00	74.00		
	LAMINATING FILM - LEG12520LF		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	489.00	489.00		
	LAMINATING FILM - LEG12520LP		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	163.00	163.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	NELTEX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86.00	86.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	46,767.00	46,767.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PLASTIC CHAIN - 6mmx25mtrs		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,750.00	6,750.00		
	RUBBER TAPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	990.00	990.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,620.00	1,620.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,590.00	1,590.00		
	TAPE - BARRICADE, VARIOUS COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	TAPE - DUCT TAPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	190.00	190.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	770.00	770.00		
	TARPAULIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	TARPAULIN - 7x5		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	TARPAULIN PRINTING - 200x150cm		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	487.00	487.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	153.00	153.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				262,097.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	ACCESS VALVE - 1/4 INCH DIA, (FOR AIRCON REPAIR AT NPC HEAD OFFICE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	AERO TAPE - AERO TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	ALUMINUM ROD - ROUNDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BOLT, EXPANSION, 1/2 INCH - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,360.00	3,360.00		
	BRAZING FLUX - ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	BRONZE ROD - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	CAPACITOR - DUAL, 35 X 3 µF/450 VAC/50-60 HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CAPACITOR - DUAL, 55 X 5 µF/450 VAC/50-60 HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	CAPACITOR - FOR ACU, 10 MICRO FARAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	GREASE - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	MAPP GAS - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	POLYETHYLENE TAPE - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SEALANT - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - DUCT TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TERMINAL CLIP - HORIZONTAL CONNECTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TERMINAL CLIP - VERTICAL CONNECTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	WIRE HARNESS - FOR 5TR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				117,420.00								

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	BATTERY - ALKALINE, SIZE C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,080.00	4,080.00		
	BATTERY - ALKALINE, SIZE D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,920.00	7,920.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							43,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FILTER - OIL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							25,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR TFMD USE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,890.00	30,890.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,890.00					
OTHER OUTSIDE SERVICES												
	- CONTRACT OF SERVICE FOR TFMD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,898,424.00	1,898,424.00		
	- ICH FOR AFG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,683,869.00	13,683,869.00		
	- ICH FOR LEGAL & CAMARIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,189,512.00	2,189,512.00		
	- ICH FOR OFFICE OF THE PRESIDENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	310,405.00	310,405.00		
OTHER OUTSIDE SERVICES - TOTAL							18,082,210.00					
RENTAL												
	SHUTTLE SERVICE OF NPC BASED EMPLOYEES - SHUTTLE SERVICE OF NPC BASED EMPLOYEES		PUBLIC BIDDING	06/11/2020	05/29/2020	08/01/2020	08/17/2020	GAA-2020 - P2	5,544,000.00	5,544,000.00		
	SHUTTLE SERVICE OF NPC HEAD OFFICE BASED EMPLOYEES - SHUTTLE SERVICE OF NPC HEAD OFFICE BASED EMPLOYEES		PUBLIC BIDDING	09/21/2020	09/21/2020	11/24/2020	12/10/2020	GAA-2020 - P3	5,324,000.00	5,324,000.00		
RENTAL - TOTAL							10,868,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

FUEL FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00	
AIR FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00	
AIR FILTER - TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,984.00	21,984.00	
AIR FILTER - TOYOTA RUSH MODEL 2018	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00	
AIR FILTER ORIG	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,450.00	2,450.00	
AIR VALVE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00	
ANZAHL PRIMER GRAY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00	
ANZAHL THINER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00	
ANZAHL TOP COAT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,260.00	1,260.00	
ANZAHL WHITE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,900.00	1,900.00	
AUTO BULB 24V	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75.00	75.00	
AUTO BULB 24V S.C	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75.00	75.00	
AUTO BULB 24V S.C NED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20.00	20.00	
BALL JOINT - LOWER, TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,684.00	21,684.00	
BALL JOINT - UPPER, TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,684.00	21,684.00	
BATTERIES - 4D	SHOPPING	11/01/2019		12/09/2019	12/25/2019	GAA-2020 - P1	22,000.00	22,000.00	
BATTERY - 2SMF, MAINTENANCE FREE	SHOPPING	11/01/2019		12/09/2019	12/25/2019	GAA-2020 - P1	65,000.00	65,000.00	
BATTERY - 3SMF, MAINT. FREE	SHOPPING	11/01/2019		12/09/2019	12/25/2019	GAA-2020 - P1	14,000.00	14,000.00	
BATTERY TERMINAL	SHOPPNG 52.1(B)	11/01/2019		12/09/2019	12/25/2019	GAA-2020 - P1	350.00	350.00	
BLEEDING BRAKES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00	
BRAKE FLUID	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00	
CABIN FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	380.00	380.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	CATALYS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	340.00	340.00		
	CHANGE TIRES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CLUTCH DISK - TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,760.00	32,760.00		
	CROSS JOINT BEARING - TOYOTA INNOVA, MODEL 2008		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,700.00	11,700.00		
	DYARYO		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00		
	ELECTRICAL TAPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20.00	20.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00	48,000.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	59,280.00	59,280.00		
	FUEL FILTER - TOYOTA RUSH MODEL 2018		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	FUSE LINK LOCK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	760.00	760.00		
	HALOGEN BULB H3 24 V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	HOSE CLUMP		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24.00	24.00		
	INJECTOR SEAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	MOTOR OIL ENGINE FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	71,219.00	71,219.00		
	MOUNTING DISMOUNTING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	NOZZLE HOLDER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	NS40 MOTOLITE - MA211896058		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,900.00	4,900.00		
	NS40 MOTOLITE - M63001254723		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	OCTANCE OIL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,590.00	1,590.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	OIL FILTER - TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - TOYOTA RUSH MODEL 2018		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
	OIL FILTER - For Toyota Rush with Conduction Sticker A9U184.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	OIL SYSTEM FLASHING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	850.00	850.00		
	RAG		SHOPPNG 52.1(B)	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	100.00	100.00		
	RUBBER HOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	SAND PAPER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	SFC 1306-30 OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	950.00	950.00		
	STEPBOARD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF - Hino Bus, SHX - 554		SHOPPNG 52.1(B)	08/03/2020		09/18/2020	10/04/2020	GAA-2020 - P1	64,599.00	64,599.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF - HINO BUS, SHX - 553		SHOPPNG 52.1(B)	09/22/2020		11/06/2020	11/22/2020	GAA-2020 - P1	158,240.32	158,240.32		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA INNOVA, HINO BUS, TOYOTA PRADO, NISSAN PATROL, TOYOTA RUSH, TOYOTA HI-ACE AND TOYOTA ALTIS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
	TAPE # 3/4		SHOPPNG 52.1(B)	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	250.00	250.00		
	TAPE #2		SHOPPNG 52.1(B)	10/31/2019		01/14/2020	01/30/2020	GAA-2020 - P1	180.00	180.00		
	TIRE - TUBELESS		SHOPPING	11/01/2019		10/09/2019	10/25/2019	GAA-2020 - P1	82,500.00	82,500.00		
	TIRE, TUBELESS - FOR TOYOTA PRADO		SHOPPING	11/01/2019		10/09/2019	10/25/2019	GAA-2020 - P1	67,500.00	67,500.00		
	VALVE COVER GASKET		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	550.00	550.00		
	WD 40 OIL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	WHEEL ALIGNMENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	WHEEL BOUNCING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	WHEEL ELEMENTS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,112,119.32					

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



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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
WORK ORDER												
	SUPPLY & INSTALLATION OF SEPARATE POWER SUPPLY FOR NPC HEAD OFFICE - SUPPLY & INSTALLATION OF SEPARATE POWER SUPPLY FOR NPC HEAD OFFICE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,602,957.00		2,602,957.00	
	SUPPLY AND INSTALLATION OF FIRE SUPPRESSION SYSTEM AT NPC RECORDS CTR - SUPPLY AND INSTALLATION OF FIRE SUPPRESSION SYSTEM AT NPC RECORDS CTR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		6,670,923.25		6,670,923.25	
	REPLACEMENT OF PERIMETER, STREET & FLOOD LIGHTS AT NPC OBC - REPLACEMENT OF PERIMETER, STREET & FLOOD LIGHTS AT NPC OBC	PUBLIC BIDDING	07/20/2020	08/15/2020	10/18/2020	11/03/2020	GAA-2020 - P2		5,000,000.00		5,000,000.00	
	REHABILITATION OF CANOPY AT NPC BUILDING HEAD OFFICE - REHABILITATION OF CANOPY AT NPC BUILDING HEAD OFFICE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		5,000,000.00		5,000,000.00	
WORK ORDER - TOTAL						19,273,880.25						

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	LINE TONE TRACER - CABLE LINE TRACER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	TELEPHONE BUTT SET - LINEMAN'S HANDSET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	FAX MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	IP-RADIO AND ACCESSORIES - POINT - TO - MULTI- POINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							280,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,040.00	2,040.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,440.00	1,440.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	TAPE - MAGIC, 25MM W X 50M L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,688.00	2,688.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							60,788.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMMUNITION - CALIBER 45, HARDBALL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	AMMUNITIONS - 9MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	CLIP - ID, STAINLESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	FAX MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,498.00	6,498.00		
	SOLDERING IRON KIT - 30W SOLDERING IRON, SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
	TAPE - BARRICADE, VARIOUS COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							335,498.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	LAMINATING MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							20,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,538.00	5,538.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,850.00	5,850.00		
	CABLE - FOR MICROPHONE, 100M/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,500.00	25,500.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	CABLE - VGA, MALE TO MALE, 20M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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2602014 - TELECOM & SECURITY SERVICES DIV.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	CABLE TIE - PLASTIC, 6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,250.00	42,250.00		
	CORD - TELEPHONE, FLAT CABLE, AWG 24		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CORD - TELEPHONE, SPIRAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	LADDER - 300 LBS. CAPACITY, 8 , FIBERGLASS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,250.00	14,250.00		
	PLUG - ADAPTER, WITH STEREO MALE/FEMALE PLUG TO XLR, MALE/FEMALE PLUG ADAPTER, ETC.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - KYOCERA TK-454 BK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00	26,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							331,388.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ID CORD - FOR ID'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							30,000.00					

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2602014 - TELECOM & SECURITY SERVICES DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,000.00					
SECURITY SERVICES												
	SECURITY GUARD		PUBLIC BIDDING	07/23/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	8,807,230.00	8,807,230.00		
SECURITY SERVICES - TOTAL							8,807,230.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, AS PER CIRCULAR - POSTPAID		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	718,679.00	718,679.00		
	TELEPHONE EXPENSES, AS PER CIRCULAR - PREPAID		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,752,595.00	1,752,595.00		
	TELEPHONE EXPENSES, AS PER CIRCULAR - PREPAID		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,991,980.00	1,991,980.00		
	TELEPHONE EXPENSES, AS PER STATEMENT - PLDT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,020,886.00	1,020,886.00		
TELEPHONE EXPENSES - TOTAL							5,484,140.00					
TRAINING AND EDUCATION												
	EDUCATION MBA, NPC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00	38,000.00		
	O & M EPABX MX1 & BP 250, NPC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00	105,000.00		
	STRUCTURE CABLING WORKSHOP, NPC		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	60,000.00	60,000.00		
	VIDEO/AUDIO EDITING PHOTOSHOP, INFORMATICS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
TRAINING AND EDUCATION - TOTAL							293,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER STATEMENT - RADIO STATION LICENSE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200,000.00	1,200,000.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER STATEMENT OF ACCOUNT - FIREARMS LICENSE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500,000.00	1,500,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							2,700,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
MATERIALS AND EQUIPMENT												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,595.00	10,595.00		
MATERIALS AND EQUIPMENT - TOTAL							10,595.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	162.00	162.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	165.00	165.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	108.00	108.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	173.00	173.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,432.00	3,432.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	7,328.00	7,328.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,004.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	INK CARTRIDGE - COLOR BLUE, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	849.00	849.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							849.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P 18,796.00/4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,796.00	18,796.00		
POSTAGE & COURIER SERVICES - TOTAL							18,796.00					

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

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2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	INK - BROTHER LC73C, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	INK - BROTHER LC73M, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	INK - BROTHER LC73Y, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	INK - BROTHER, LC73, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,400.00	3,400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	680.00	680.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							340,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - FUJI XEROX M455DF, PART NO. CT350976		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	9,500.00	9,500.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							29,500.00					
TRAINING AND EDUCATION												
	SEMINAR ON R.A. 9184, NPC		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
TRAINING AND EDUCATION - TOTAL							10,500.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
ADVERTISING												
	PUBLICATION OF NOTICE OFSALE OF UNSERVICEABLE ASSET-NON OMA, BROAD SHEET NEWSPAPERS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
ADVERTISING - TOTAL							300,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,217,600.00	2,217,600.00			
	FUEL - BIODIESEL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,428,000.00	1,428,000.00			
	GASOLINE - UNLEADED	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,747,200.00	1,747,200.00			
	GASOLINE - UNLEADED	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,664,000.00	1,664,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							7,056,800.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00		
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							125,000.00					
JOB ORDER												
3956	OTHER OUTSIDE SERVICES - INVENTORY TICKET, As per NPC sample	SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	35,000.00	35,000.00			
NEW2-JO	2020 YEAR END INVENTORY											
	2020 YEAR END INVENTORY - CLERK-PROCESSOR B	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00			
	2020 YEAR END INVENTORY - DATA CONTROLLER/ENCODER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168,000.00	168,000.00			
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00			
	FREIGHT/HANDLING OF INV TICKET - PREVIOUS YEAR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00			
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00	52,500.00			
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00			

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
JOB ORDER												
	NEW2-JO	2020 YEAR END INVENTORY										
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TRAVEL EXPENSES - PREVIOUS YEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00	450,000.00		
JOB ORDER - TOTAL							830,350.00					
MATERIALS												
	A003957											
	INVENTORY TICKET		SHOPPNG 52.1(A)	11/11/2019		02/09/2020	02/25/2020	GAA-2020 - P2	62,500.00	62,500.00		
JOB ORDER - TOTAL							892,850.00					
MATERIALS AND EQUIPMENT												
	DISPOSABLE FACE MASK - EARLOOP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL							7,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL, ETHYL 70%, 500ML		NP-AGNCY TO AGNCY			08/31/2020	09/16/2020	GAA-2020 - P2	13,074.00	13,074.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	111.00	111.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	117.00	117.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	CLIP, PAPER - VINYL-COATED, ROUND, 50 G/BOX IN VARIOUS COLORS		NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	GAA-2020 - P2	8,737.76	8,737.76		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	301.00	301.00		
	DISC, DIGITAL VIDEO - DVD REWRITABLE (DVD+RW), 4.7 GB DUAL LAYER WITH SLIM CASE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	756.00	756.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	888.00	888.00		
	ENVELOPE, KRAFT - DOCUMENTARY, FOR A4 SIZE PAPER/DOCU MENT, 229MM X 324MM, MIN. WEIGHT OF 150 GSM, 500PCS/BOX		NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	GAA-2020 - P2	10,800.00	10,800.00		
	ERASER - INK & PENCIL, SEED RUBBER, SIZE 110		NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	GAA-2020 - P2	9,662.12	9,662.12		
	FACE SHIELD (DIRECT SPLASH PROTECTION)		NP-AGNCY TO AGNCY			08/31/2020	09/16/2020	GAA-2020 - P2	12,480.00	12,480.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	GLUE - 130G/1307		NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	GAA-2020 - P2	15,152.40	15,152.40		
	KN95 MASK		NP-AGNCY TO AGNCY			08/31/2020	09/16/2020	GAA-2020 - P2	5,200.00	5,200.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	PAPER, BOND - 70 GSM, A4 SIZE (210 MM W X 297 MM L),		PUBLIC BIDDING	11/11/2019	11/13/2019	11/28/2019	12/14/2019	GAA-2020 - P3	1,009,980.00	1,009,980.00		
	PAPER, MULTICOPY - FOR LASER/INK-JET PRINTER HIGH SPEED COPIERS, 210MM X 297MM (A4), 80 GSM		PUBLIC BIDDING	11/11/2019	11/13/2019	11/28/2019	12/14/2019	GAA-2020 - P3	414,698.26	414,698.26		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	STAND, MAGAZINE - HARD BOARD NO. 15, PLASTIC, CLOSE END, 5-1/2"W X 16"L X 9" H, COLOR: GREEN		NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	GAA-2020 - P2	45,385.60	45,385.60		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	STAPLE WIRE - STAPLING MACHINE, LIGHT DUTY, STANDARD WIRE SIZE		NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	GAA-2020 - P2	20,430.30	20,430.30		
	STAPLER, PAPER FASTENING - OFFICE TYPE, HEAVY DUTY W/O STAPLE REMOVER		NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	GAA-2020 - P2	26,520.00	26,520.00		
	SURGICAL MASK		NP-AGNCY TO AGNCY			08/31/2020	09/16/2020	GAA-2020 - P2	68,640.00	68,640.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,687,643.44					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE,10.01 FPM MAXIMUM SPEED		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	14,800.00	14,800.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							14,800.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,946.00	4,946.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							4,946.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 1000/MONTH - FOR WIADD REQUIREMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
POSTAGE & COURIER SERVICES - TOTAL							12,000.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2606001 - O. M., GENERAL SERVICES DEPARTMENT												
JOB ORDER												
A002920-JO NPC CORPORATE CONTINGENCY PLAN												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,480.00	1,480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MEALS/SNACK - 2,000/PER MEALS X 16 PER MTGS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,748.00	7,748.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
A003114-JO 5S AND WASTE MANAGEMENT PROGRAM												
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	MEALS/SNACKS - 2,000/MEALS/SNACKS PER DAY X16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	79,000.00	79,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,360.00	7,360.00		
	CAN - GARBAGE, PLASTIC WITH COVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
JOB ORDER - TOTAL							181,738.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		

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Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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2606001 - O. M., GENERAL SERVICES DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		110.00	110.00	
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		110.00	110.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		160.00	160.00	
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		2,000.00	2,000.00	
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		140.00	140.00	
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		80.00	80.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		188.00	188.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		1,100.00	1,100.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		342.00	342.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		420.00	420.00	
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		150.00	150.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		480.00	480.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		172.00	172.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		240.00	240.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		168.00	168.00	
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,900.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,200.00	1,200.00	
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				1,200.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2703518 - FUEL CONTRACT MANAGEMENT DIV.												
BUNKER												
	BUNKER FUEL - Bunker Fuel for PB 106 and PB 119		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	71,757,770.00	71,757,770.00		
	BUNKER FUEL POOLED HUALING REQUIREMENTS FOR SPUG PLANTS & BARGES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA- - P1	57,574,514.00		57,574,514.00	
	BUNKER FUEL REQUIREMENTS FOR SPUG PLANTS & BARGES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA- - P1	522,281,516.00		522,281,516.00	
BUNKER - TOTAL							651,613,800.00					
DIESEL												
	DIESEL FUEL - Diesel Fuel for Kabugao DPP		NP-EMRGNCY CASES			10/14/2020	10/30/2020	GAA-2020 - P1	9,080,910.00	9,080,910.00		
	DIESEL FUEL - Diesel Fuel for Boac DPP, PB 106 and PB 119		PUBLIC BIDDING	09/30/2020	10/26/2020	12/29/2020	01/14/2021	GAA-2020 - P1	143,365,737.00	143,365,737.00		
	DIESEL FUEL POOLED HUALING REQUIREMENTS FOR SPUG PLANTS & BARGES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA- - P1	749,716,983.00		749,716,983.00	
	DIESEL FUEL REQUIREMENTS FOR SPUG PLANTS & BARGES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA- - P1	7,800,319,383.00		7,800,319,383.00	
DIESEL - TOTAL							8,702,483,013.00					
GENERAL PLANT EQUIPMENT												
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	MULTIMEDIA PROJECTOR - 4000 ANSI LUMENS		SHOPPNG 52.1(B)	03/23/2020		08/25/2020	09/10/2020	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							80,000.00					
JOB ORDER												
1-OP	SUPPLY & DELIVERY- ENGINE LUBE OIL FOR SPUG PLANTS											
	ENGINE LUBRICATING OIL - SUPPLY OF ENGINE LUBRICATING OIL FOR SPUG POWER PLANT & POWER BARGES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	164,076,600.00	164,076,600.00		
E380242-JO	YEAR END INVENTORY											
	YEAR END INVENTORY - FUEL MANAGEMENT SPECIALIST C		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	89,582.00	89,582.00		
JOB ORDER - TOTAL							164,166,182.00					
MATERIALS AND EQUIPMENT												
	CUTTER - PAPER, HARD PLASTIC, HD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			09/19/2020	10/05/2020	GAA-2020 - P2	7,952.49	7,952.49		
	SIPHON PUMP - FOR LIQUID/OIL TRANSFER, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2703518 - FUEL CONTRACT MANAGEMENT DIV.												
MATERIALS AND EQUIPMENT												
	THERMOMETER - INDUSTRIAL, ALCOHOL FILLED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							26,952.49					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2703518 - FUEL CONTRACT MANAGEMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		200.00	200.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		150.00	150.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		350.00	350.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		200.00	200.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,920.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,600.00	1,600.00	
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		400.00	400.00	
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		400.00	400.00	
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		400.00	400.00	
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,155.00	1,155.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,955.00					

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



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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 2,200 PER YEAR - COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,200.00	2,200.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,200.00					
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE, PERPETUAL CALENDAR WITH E		SHOPPING	04/03/2020		10/10/2020	10/26/2020	GAA-2020 - P2	45,000.00		45,000.00	
	DIGITAL DUPLICATOR - PRINTER-DUPLICATOR,IS A PRINTING TECHNOLOGY DESIGN		SHOPPING	04/03/2020		09/15/2020	10/01/2020	GAA-2020 - P2	280,000.00		280,000.00	
	LARGE FORMAT PRINTER, 44 INCH/AO+SIZE - PRINT MATERIALS THAT ARE TOO LARGE TO BE PRINTED O		SHOPPING	03/22/2020		08/27/2020	09/12/2020	GAA-2020 - P2	425,000.00		425,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							750,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	15,990.00	15,990.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	20,640.00	20,640.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	264.00	264.00		

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- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	174.00	174.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							49,808.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE - FOR STAMPING AND NUMBERING VARIOUS ADMINISTRATIVE ISSUANCES	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	HEATER LAMP 1350W - ROWE RCS4000	NP-SMALL VAL PROC	03/17/2020			05/27/2020	06/12/2020	GAA-2020 - P2	29,000.00	29,000.00		
	HEATER LAMP 1750 W - SPARE PARTS FOR ROWE RCS4000 SERIAL # 182976	NP-SMALL VAL PROC	03/17/2020			05/27/2020	06/12/2020	GAA-2020 - P2	29,000.00	29,000.00		
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000	NP-SMALL VAL PROC	03/17/2020			05/27/2020	06/12/2020	GAA-2020 - P2	95,000.00	95,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							159,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P 2,500 PER YEAR - PO BOX RENTAL	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	POSTAGE & COURIER SERVICES, P 41,972 PER YEAR - VARIOUS MAILS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	41,972.00	41,972.00		
POSTAGE & COURIER SERVICES - TOTAL							44,472.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,640.00	6,640.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				17,880.00								
TRAINING AND EDUCATION												
	IT TRAINING/RECORDS MANAGEMENT - P 4,200.00 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
TRAINING AND EDUCATION - TOTAL				20,000.00								

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
GENERAL PLANT EQUIPMENT												
	PRINTER - HIGH SPEED, HIGH QUALITY, HEAVY DUTY (COLORED)		SHOPPNG 52.1(B)	09/29/2020		12/28/2020	01/13/2021	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							45,000.00					
MATERIALS AND EQUIPMENT												
	BOOK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,556.00	4,556.00		
MATERIALS AND EQUIPMENT - TOTAL							5,456.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	315.00	315.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	315.00	315.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	64.00	64.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	70.00	70.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		60.00	60.00	
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		120.00	120.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		63.00	63.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		400.00	400.00	
	FOLDER - LONG, YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		75.00	75.00	
	FOLDER - LONG, YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		450.00	450.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		80.00	80.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		40.00	40.00	
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		140.00	140.00	
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		208.00	208.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		11,250.00	11,250.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		19,630.00	19,630.00	
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		160.00	160.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		480.00	480.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		240.00	240.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		105.00	105.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		60.00	60.00	
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		84.00	84.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		50.00	50.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		160.00	160.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		206.00	206.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		700.00	700.00	

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		206.00	206.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,400.00	1,400.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		40.00	40.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		31.00	31.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		120.00	120.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		21.00	21.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		60.00	60.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							40,018.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		600.00	600.00	
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		500.00	500.00	
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		500.00	500.00	
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		500.00	500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,100.00					

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	138,000.00		138,000.00	
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	FAX MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							253,000.00					
MATERIALS AND EQUIPMENT												
	BINDING MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
	BOOK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00	10,500.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,500.00	8,500.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,000.00	44,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00	19,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,100.00	17,100.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							211,400.00					

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETATE - GAUGE #3, 50M IN LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	635.00	635.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,360.00	15,360.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,480.00	12,480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,680.00	7,680.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,120.00	3,120.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00	4,320.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,280.00	5,280.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,480.00	6,480.00		

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- Non-OMA

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2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PEN - GEL TYPE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,480.00	6,480.00		
	PEN - GEL TYPE, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,640.00	8,640.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	864.00	864.00		
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				170,619.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				65,600.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,660.00	1,660.00		
MATERIALS AND EQUIPMENT - TOTAL							1,660.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	79.00	79.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	112.00	112.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	116.00	116.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	966.00	966.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	82.00	82.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NP-AGNCY TO AGNCY			06/20/2020	07/06/2020	GAA-2020 - P1	15,400.00	15,400.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		SHOPPNG 52.1(B)	03/22/2020		06/20/2020	07/06/2020	GAA-2020 - P2	8,680.00	8,680.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	210.00	210.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	672.00	672.00		
	PEN - GEL TYPE, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	490.00	490.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	192.00	192.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	245.00	245.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	117.00	117.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	312.00	312.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	224.00	224.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		80.00	80.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,667.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,500.00	6,500.00	
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,203.00	3,203.00	
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,203.00	3,203.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,906.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
GENERAL PLANT EQUIPMENT												
	BINDING MACHINE - COMB (BINDING & PUNCHING MACHINE)		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							9,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	680.00	680.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		3,280.00	3,280.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		332.00	332.00	
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		800.00	800.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,360.00	1,360.00	
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		679.00	679.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		900.00	900.00	
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,800.00	1,800.00	
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NP-AGNCY TO AGNCY			06/21/2020	07/07/2020	GAA-2020 - P2		52,000.00	52,000.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		17,050.00	17,050.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		540.00	540.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		600.00	600.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		200.00	200.00	
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		750.00	750.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		150.00	150.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,050.00	1,050.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		240.00	240.00	
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		165.00	165.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		36.00	36.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		20.00	20.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		51.00	51.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							91,903.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,500.00	1,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,500.00					

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Priority 1 - September 1 to 30, 2019
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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
GENERAL PLANT EQUIPMENT												
	PRINTER - L605, ALL-IN-ONE, COLORED	ALL-IN-ONE, PRINT, SCAN	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							40,000.00					
MATERIALS AND EQUIPMENT												
	CUTTER - PAPER, METAL BASE, 15' X 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,700.00	4,700.00		
MATERIALS AND EQUIPMENT - TOTAL							7,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	205.00	205.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	312.00	312.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	208.00	208.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	625.00	625.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	572.00	572.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	819.00	819.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	520.00	520.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	829.00	829.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	572.00	572.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	845.00	845.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	832.00	832.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	520.00	520.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	624.00	624.00		

Note:
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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	707.00	707.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	439.00	439.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	790.00	790.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	624.00	624.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,040.00	1,040.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	520.00	520.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	546.00	546.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	546.00	546.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,638.00	1,638.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	FOLDER - SHORT, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	312.00	312.00		
	FOLDER - YELLOW, LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	312.00	312.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		182.00	182.00	
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		644.00	644.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		520.00	520.00	
	MARKER - FLUORESCENT,BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		520.00	520.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		6,096.00	6,096.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		520.00	520.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		416.00	416.00	
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		312.00	312.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		458.00	458.00	
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		343.00	343.00	
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		130.00	130.00	
	RULER - STAINLESS 12 INCH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		260.00	260.00	
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		200.00	200.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,830.00	1,830.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,830.00	1,830.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		129.00	129.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		520.00	520.00	
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		858.00	858.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		806.00	806.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		442.00	442.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		371.00	371.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	208.00	208.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	78.00	78.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							40,520.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,218.00	3,218.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,218.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
GENERAL PLANT EQUIPMENT												
	NETWORK PRINTER - COLORED AND BLACK PRINT		SHOPPNG 52.1(B)	03/05/2020		05/08/2020	05/24/2020	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							40,000.00					
MATERIALS AND EQUIPMENT												
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
MATERIALS AND EQUIPMENT - TOTAL							3,330.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	465.00	465.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	930.00	930.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	910.00	910.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	770.00	770.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,950.00	4,950.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,460.00	5,460.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	FORMS - NPC - OFFICIAL RECIEPT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	9,590.00	9,590.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	INK CARTRIDGE FOR HP COLOR PRINTER - LASERJET PRO MFP M479 dw	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	72.00	72.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	444.00	444.00		
	STAMP - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	222.00	222.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	144.00	144.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							146,193.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		SHOPPNG 52.1(B)	03/05/2020		05/08/2020	05/24/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TONER CARTRIDGE - HP CF280A, 20A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				11,700.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				15,000.00					

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



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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	72.00	72.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	84.00	84.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	42.00	42.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,688.00	2,688.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PENCIL - #2 WITH ERASER	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	35.00	35.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	416.00	416.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,307.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK	SHOPPNG 52.1(A)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,529.00	1,529.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA	SHOPPNG 52.1(A)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,529.00	1,529.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 048 AA #951XL YELLOW	SHOPPNG 52.1(A)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,529.00	1,529.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,587.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT</u>												
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, LETTER SENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	- POSTAGE & COURIER SERVICES, LONG DISTANCE CALL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	832.00	832.00		
POSTAGE & COURIER SERVICES - TOTAL							1,600.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, LONG DISTANCE CALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
TELEPHONE EXPENSES - TOTAL							5,000.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
GENERAL PLANT EQUIPMENT												
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	EXTENSION CORD/UNIVERSAL OUTLET - 6METERS CORD, VOLTAGE SURGE PROTECTOR	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	HP BATTERY - HP BATTERY 708759-001	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							27,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	460.00	460.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	710.00	710.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	28.00	28.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	17,600.00	17,600.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		864.00	864.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		320.00	320.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		800.00	800.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,690.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,500.00	5,500.00	
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,500.00	7,500.00	
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,500.00	7,500.00	
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,500.00	7,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							28,000.00					
TRAINING AND EDUCATION												
	BUDGET CALL BRIEFING / SEMINAR, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		78,750.00	78,750.00	
	BUDGET CALL BRIEFING / SEMINAR, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		192,500.00	192,500.00	
	COORDINATION MEETING, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		55,000.00	55,000.00	
	PLANNING SESSION, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00	10,000.00	
TRAINING AND EDUCATION - TOTAL							336,250.00					

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402020 - BUDGET & PROGRAM REVIEW DIV.												
GENERAL PLANT EQUIPMENT												
	HARD DRIVE - EXTERNAL, 3TB, BACKUP PLUS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	TELEVISION - 65 IN. UHD 4K LED SMART TV, SAMSUNG MODEL UA40MU61		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							265,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	89.00		89.00	
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	182.00		182.00	
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	182.00		182.00	
	BINDER - RING, 11MM X 1.12M, PLASTIC, (7/16 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	117.00		117.00	
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	134.00		134.00	
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	251.00		251.00	
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	148.00		148.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86.00		86.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86.00		86.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86.00		86.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86.00		86.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	903.00		903.00	
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54.00		54.00	
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28.00		28.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	41.00		41.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	23.00		23.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	530.00		530.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402020 - BUDGET & PROGRAM REVIEW DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	173.00	173.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27.00	27.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	891.00	891.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	774.00	774.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,172.00	2,172.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	334.00	334.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	201.00	201.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	67.00	67.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,845.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,545.00	9,545.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,545.00					

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

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402030 - CREDIT MANAGEMENT DIV.												
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							6,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	425.00	425.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	832.00	832.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	56.00	56.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	176.00	176.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	176.00	176.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	288.00	288.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							13,193.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - DOCU PRINT CM305DF/CP305D		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,500.00					
TELEPHONE EXPENSES												
	POSTAGE, TELEPHONE AND TELEGRAPH		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,279.00	7,279.00		
TELEPHONE EXPENSES - TOTAL							7,279.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D												
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	421.00	421.00		
MATERIALS AND EQUIPMENT - TOTAL							2,921.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	FOLDER - LONG, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	230.00	230.00		
	MARKER - PERMANENT, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	98.00	98.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,040.00	1,040.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84.00	84.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	68.00	68.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							2,580.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - BLACK, PANASONIC KX-MB2275		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,942.00	4,942.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							4,942.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
MATERIALS AND EQUIPMENT												
	TONER CARTRIDGE - CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,600.00	13,600.00		
MATERIALS AND EQUIPMENT - TOTAL							13,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27.00	27.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27.00	27.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BINDER - SPIRAL 3/4 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11.00	11.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26.00	26.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	435.00	435.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	435.00	435.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	270.00	270.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	165.00	165.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	43.00	43.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	43.00	43.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24.00	24.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48.00	48.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44.00	44.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,025.00	2,025.00		
	FOLDER - WAX COATED, A4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	870.00	870.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	135.00	135.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	155.00	155.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,525.00	8,525.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64.00	64.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64.00	64.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	125.00	125.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2403010 - TRADE & INSURANCE DIVISION</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		195.00	195.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		40.00	40.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		19.00	19.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,685.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,	SHOPPNG 52.1(B)	07/13/2020			10/23/2020	11/08/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION	SHOPPNG 52.1(B)	07/12/2020			10/10/2020	10/26/2020	GAA-2020 - P2	45,000.00		45,000.00	
	PROJECTOR - INTERACTIVE	SHOPPNG 52.1(B)	07/12/2020			10/23/2020	11/08/2020	GAA-2020 - P2	70,000.00		70,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	SHOPPNG 52.1(B)	07/12/2020			11/20/2020	12/06/2020	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							205,000.00					
JOB ORDER												
A003027-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME											
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	OTHER / MISCELLANEOUS EXPENSES - LOT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00	140,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TRAINING / EDUC / AWARENESS - LOT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							423,800.00					
MATERIALS AND EQUIPMENT												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPING	07/12/2020			11/20/2020	12/06/2020	GAA-2020 - P2	7,000.00	7,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.	SHOPPING	07/12/2020			11/20/2020	12/06/2020	GAA-2020 - P2	13,600.00	13,600.00		
MATERIALS AND EQUIPMENT - TOTAL							20,600.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	460.00	460.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	294.00	294.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,450.00	1,450.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

Note:
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Priority 1 - September 1 to 30, 2019
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		376.00	376.00	
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		180.00	180.00	
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		2,000.00	2,000.00	
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		960.00	960.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		450.00	450.00	
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		600.00	600.00	
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		80.00	80.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,880.00	2,880.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		400.00	400.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		400.00	400.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,200.00	1,200.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		160.00	160.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		280.00	280.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		400.00	400.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,000.00	1,000.00	
	STAMP PAD INK - PURPLE OR VIOLET		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		50.00	50.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,000.00	1,000.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		400.00	400.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		800.00	800.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		320.00	320.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		30.00	30.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,640.00					

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NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,000.00					
RENTAL												
	- PHOTOCOPYING OF DOCUMENTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
RENTAL - TOTAL							36,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PREVENTIVE AND CORRECTIVE MAINTENANCE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							10,000.00					
WORK ORDER												
	AUTOCAD LICENSES (UPGRADE AND/OR MAINTENANCE) - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS	NP-SMALL VAL PROC	09/06/2020			11/18/2020	12/04/2020	GAA-2020 - P2	156,000.00		156,000.00	
	HOMER LICENSE (UPGRADE AND/OR MAINTENANCE) - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS	NP-SMALL VAL PROC	09/06/2020			11/18/2020	12/04/2020	GAA-2020 - P2	105,000.00		105,000.00	
	PVSYST LICENSE SUPPORT(UPGRADE AND/OR MAINTENANCE) - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS	NP-SMALL VAL PROC	09/06/2020			11/18/2020	12/04/2020	GAA-2020 - P2	40,000.00		40,000.00	
	WIND RESOURCE ASSESSMENT FROM - HAULING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	WIND RESOURCE ASSESSMENT FROM - PAKYAW LABOR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - BATTERY CHARGER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - CEMENT PAIL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - CEMENT, PORT LAND, TYPE 1, 40KGS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - DIGGING BAR	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
WORK ORDER												
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - FIRST AID KIT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - GI WIRE #16	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00		3,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - GRAVEL, 3/4	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HACK SAW, HARDENED STEEL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HEAD LAMP	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - JACKET	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - LEVELING HOSE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - NYLON WIRE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00		2,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PLYWOOD, 1/4	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00		3,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - REINFORCING STEEL BAR, 12MM DIA, GRADE 275	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	52,200.00		52,200.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SAND	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SHOVEL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	56,250.00		56,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TAPE MEASURE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TELECOMMUNICATION SUBSCRIPTION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TOOLS AND EQUIPMENT FOR WIND MONITORING TOWERS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TRAVEL BAG	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - UNINTERRUPTIBLE POWER SUPPLY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - VOICE RECORDER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WATER PURIFIER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
WORK ORDER												
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWERS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000,000.00		8,000,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - ELECTRONIC MATERIALS AND SUPPLIES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	430,000.00		430,000.00	
WORK ORDER - TOTAL							10,547,300.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4001300 - PROJECT CONTROL & ADMINISTRATION												
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE	USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	5,563.00	5,563.00		
MATERIALS AND EQUIPMENT - TOTAL							5,563.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	210.00	210.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	630.00	630.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	630.00	630.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4001300 - PROJECT CONTROL & ADMINISTRATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER, BOND - 70 GSM, A4 SIZE (210 MM W X 297 MM L)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	PAPER, MULTICOPY - FOR LASER/INK-JET PRINTER HIGH SPEED FOR LASER/INK-JET PRINTER HIGH SPEED COPIERS, 210MM X 297MM (A4), 80 GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,700.00	2,700.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							79,390.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584C		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	13,500.00	13,500.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584K		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	13,500.00	13,500.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584M		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	9,000.00	9,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584Y		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							46,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 1144 X 12 MOS - FOR MAILINGCOURIER OF DOCUMENTS RELATED TO PMD/PES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,728.00	13,728.00		
POSTAGE & COURIER SERVICES - TOTAL							13,728.00					

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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4001300 - PROJECT CONTROL & ADMINISTRATION												
RENTAL												
	- SERVICES FOR PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
RENTAL - TOTAL							30,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
GENERAL PLANT EQUIPMENT												
	LASER DISTANCE METER - MAX MEASUREMENT DISTANCE OF 50M, ACCURACY: 2MM, BATTERY UPE		SHOPPNG 52.1(B)	04/05/2020		10/02/2020	10/18/2020	GAA-2020 - P2	50,000.00		50,000.00	
	METER - AC CURRENT CLAMP		SHOPPNG 52.1(B)	04/05/2020		10/02/2020	10/18/2020	GAA-2020 - P2	50,000.00		50,000.00	
	METER, VIBRATION - FOR DIESEL ENGINE		SHOPPNG 52.1(B)	04/05/2020		10/02/2020	10/18/2020	GAA-2020 - P2	200,000.00		200,000.00	
	SOUND LEVEL METER - WITH EXTENSION CABLE FOR MEASURING NOISE LEVEL RANGE 25-130 DB		SHOPPNG 52.1(B)	04/05/2020		10/02/2020	10/18/2020	GAA-2020 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							325,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	74,896.00	74,896.00		
	FIELD HAT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	11/29/2019		04/01/2020	04/17/2020	GAA-2020 - P1	25,500.00	25,500.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	11/29/2019		04/01/2020	04/17/2020	GAA-2020 - P1	21,900.00	21,900.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	POWER BANK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
MATERIALS AND EQUIPMENT - TOTAL							260,996.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - CLIP, LONG, ASSORTED COLORS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	640.00	640.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	805.00	805.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	10,400.00	10,400.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RULER - PLASTIC, 300MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,945.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							33,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
GENERAL PLANT EQUIPMENT												
	SCANNER - OFFICE DOCUMENT, HIGH SPEED, 60 PAGES/MIN, 6,000 R		SHOPPNG 52.1(B)	10/01/2020		12/30/2020	01/15/2021	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	HIKING BAG PACK - PPE		SHOPPNG 52.1(B)	06/22/2020		11/07/2020	11/23/2020	GAA-2020 - P2	42,000.00	42,000.00		
	STOP WATCH - DIGITAL MEASURE UNIT: 1/100 H OF A SECOND WORKING RANGE: UP TO 23 HR. 59 MINS 59 SEC. SPLIT TIME. DAILY ALARM & HOURLY CHIME 12/24 HOURLY FORMAT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	47,600.00	47,600.00		
	THERMOMETER - INFRARED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
MATERIALS AND EQUIPMENT - TOTAL							100,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70.00	70.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15.00	15.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	39.00	39.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	COLOR INDEX SELF ADHESIVE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25.00	25.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	ENVELOPE - KRAFT, SHORT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	25.00	25.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	20.00	20.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	15.00	15.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27.00	27.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,086.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		SHOPPNG 52.1(B)	04/05/2020		09/24/2020	10/10/2020	GAA-2020 - P2	6,507.00	6,507.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		SHOPPNG 52.1(B)	04/05/2020		09/24/2020	10/10/2020	GAA-2020 - P2	6,507.00	6,507.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		SHOPPNG 52.1(B)	04/05/2020		09/24/2020	10/10/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		SHOPPNG 52.1(B)	04/05/2020		09/24/2020	10/10/2020	GAA-2020 - P2	6,507.00	6,507.00		
	TONER CARTRIDGE - CANON NPG-59, BLACK		SHOPPNG 52.1(B)	04/05/2020		09/24/2020	10/10/2020	GAA-2020 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							35,521.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT, INVERTER - 230V 60HZ INVERTER AIRCON 2HRS POWER SPLIT TYPE		SHOPPNG 52.1(B)	07/20/2020		11/11/2020	11/27/2020	GAA-2020 - P2	200,000.00		200,000.00	
	SCALE - WEIGHING, DIGITAL, 50 KGS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	CALIPER - DIGIMATIC, ABSOLUTE NON SPC, 0-150 X 0.01MM/0.0		SHOPPNG 52.1(B)	04/05/2020		09/19/2020	10/05/2020	GAA-2020 - P2	25,000.00		25,000.00	
	FREQUENCY MULTIPLIER - OUTPUT = X2 OF INPUT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	RESISTOR - STANDARD, PRECISION, 100 OHM REICHSANTALT TYPE		SHOPPNG 52.1(B)	04/05/2020		09/19/2020	10/05/2020	GAA-2020 - P2	530,000.00		530,000.00	
	SYRINGE, GAS TIGHT - 100 ML, 3 WAY VALVE STOPCOCK 5PCS W/CASE		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	320,000.00		320,000.00	
	LENS - WIDE ANGLE INFRARED SMART LENS COMPATIBLE TO T1 40		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,775,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	89,892.00	89,892.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
MATERIALS AND EQUIPMENT - TOTAL							91,512.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DISPOSABLE GLOVES - SMALL (POWDERED)		SHOPPNG 52.1(B)	10/28/2019		01/26/2020	02/11/2020	GAA-2020 - P1	500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	FLUSHING LIQUID - FOR LASERNET EQUIPMENT		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	KIMTECH, KCC33560 - LINT FREE TOWEL		DIRECT CONTRCT			11/01/2020	11/17/2020	GAA-2020 - P2	15,000.00	15,000.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		SHOPPNG 52.1(B)	10/28/2019		01/26/2020	02/11/2020	GAA-2020 - P1	1,500.00	1,500.00		
	OIL STANDARD FOR DGA - MORGAN SHAFFER		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,295.00	5,295.00		
	PAPER TOWEL - 2 PLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		

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GAA-2020

- Non-OMA

PSALM-2020

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,077.00	2,077.00		
	TAPE - MASKING TAPE 1		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,061.00	1,061.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							139,083.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	10/26/2019		12/04/2019	12/20/2019	GAA-2020 - P1	4,400.00	4,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	10/26/2019		12/04/2019	12/20/2019	GAA-2020 - P1	3,600.00	3,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	10/26/2019		12/04/2019	12/20/2019	GAA-2020 - P1	3,600.00	3,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	10/26/2019		12/04/2019	12/20/2019	GAA-2020 - P1	3,600.00	3,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,200.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 20 - TEST RESULTS OF SPUG PLANTS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
POSTAGE & COURIER SERVICES - TOTAL							4,000.00					
TRAINING AND EDUCATION												
	MACHINERY DIAGNOSTIC TRAINING, NEC/PNRI/CRE - 50,000/PARTICIPANTS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
TRAINING AND EDUCATION - TOTAL							50,000.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011117 - OM-ENERGY SERVICES DEPT.												
GENERAL PLANT EQUIPMENT												
	DATE AND TIME STAMPING MACHINE - MECHANICAL AND ELECTRICAL OPERATED		SHOPPNG 52.1(B)	07/29/2020		10/10/2020	10/26/2020	GAA-2020 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							30,000.00					
MATERIALS AND EQUIPMENT												
	BINDING MACHINE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	FLASH DRIVE - 128 GIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAPER CUTTER HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,800.00	11,800.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPNG 52.1(B)	07/29/2020		10/09/2020	10/25/2020	GAA-2020 - P2	6,248.00	6,248.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,800.00	11,800.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
MATERIALS AND EQUIPMENT - TOTAL							56,348.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	CUTTER - BIG, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	880.00	880.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	282.00	282.00		
	FLUID - CORRECTION, PEN TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	640.00	640.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,300.00	2,300.00		

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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011117 - OM-ENERGY SERVICES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	696.00	696.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	182.00	182.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,250.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TELEPHONE - REPLACEMENT OF OLD TELEPHONE UNIT.		SHOPPNG 52.1(B)	07/29/2020		10/09/2020	10/25/2020	GAA-2020 - P2	4,014.00	4,014.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							4,014.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		SHOPPNG 52.1(B)	07/29/2020		10/09/2020	10/25/2020	GAA-2020 - P2	5,500.00	5,500.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		SHOPPNG 52.1(B)	07/29/2020		10/09/2020	10/25/2020	GAA-2020 - P2	5,500.00	5,500.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		SHOPPNG 52.1(B)	07/29/2020		10/09/2020	10/25/2020	GAA-2020 - P2	4,351.00	4,351.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		SHOPPNG 52.1(B)	07/29/2020		10/09/2020	10/25/2020	GAA-2020 - P2	5,500.00	5,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,851.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ISO 3046-1 - RECIPROCATING INTERNAL COMBUSTION ENGINES — PERFORMANCE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,300.00	9,300.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ISO 8528-1:2018 - RECIPROCATING INTERNAL COMBUSTION ENGINE DRIVEN ALTERNATING CURRENT GENERATING SETS — PART 1: APPLICATION, RATINGS AND PERFORMANCE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NATIONAL PLUMBING CODE OF THE PHILIPPINES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NFPA 10-STANDARD FOR PORTABLE FIRE EXTINGUISHERS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,900.00	4,900.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NFPA 12A - STANDARD ON HALON 1301 FIRE EXTINGUISHING SYSTEMS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NFPA 13-STANDARD FOR INSTALLATION OF SPRINKLER SYSTEMS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NFPA 14-STANDARD FOR INSTALLATION OF STANDPIPE AND HOSE SYSTEM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NFPA 16 - STANDARD FOR THE INSTALLATIN OF FOAM- WATER SPRINKLER AND FOAM-WATER SPRAY SYSTEMS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NPFA 20-STANDARD FOR THE INSTALLATION OF STATIONARY PUMPS FOR FIRE PROTECTION	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00	11,700.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PSME CODE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							58,150.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE96 - 98 OCTANE RATING	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							32,000.00					
GENERAL PLANT EQUIPMENT												
	SHREDDER, PAPER - HEAVY DUTY, A4 & A3, CROSS CUT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
	AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOUR	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
GENERAL PLANT EQUIPMENT												
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	RANGE FINDER - IN SCOPE FIELD OF VIEW - 100 M @ 915 M AWAY W/ BAT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	SURVEILLANCE SYSTEM EQUIPMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,655,000.00		6,655,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							6,953,000.00					
LICENSES												
	LICENSES - MS Office 365 Ent E3, 12 months subscription with local office installation		NP-AGNCY TO AGNCY			10/28/2020	11/13/2020	GAA-2020 - P2	691,751.76		691,751.76	
LICENSES - TOTAL							691,751.76					
MATERIALS AND EQUIPMENT												
	CABLE, HDMI - 30 M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00		6,800.00	
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,340.00		5,340.00	
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,160.00		17,160.00	
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
MATERIALS AND EQUIPMENT - TOTAL							59,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00		300.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	105.00		105.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00		1,200.00	

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4109990 - OM-DESIGN & DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	660.00	660.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	1,440.00	1,440.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	75.00	75.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	35.00	35.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00
DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	625.00	625.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	375.00	375.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	430.00	430.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	340.00	340.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00	6,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	STAMP, SELF INKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							39,225.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	COLORLED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							1,800.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	DESKTOP VIDEO CARD FOR CAD WORKSTATION - DESKTOP VIDEO CARD FOR CAD WORKSTATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	129,600.00	129,600.00		
	RAM - 8GB DDR3 1600		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							219,600.00					
RENTAL												
	- UBOX COPIER		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	110,524.00	110,524.00		
RENTAL - TOTAL							110,524.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	387,468.00	387,468.00		
	VEHICLE REPAIR & MAINTENANCE - SUPPLY OF LABOR & MATERIALS FOR NPC VEHICLE CHANGE OIL FOR TOYOTA RUSH WITH MV NO. 3771		DIRECT CONTRCT			01/03/2021	01/19/2021	GAA-2020 - P1	3,777.00	3,777.00		
	VEHICLE REPAIR & MAINTENANCE - SUPPLY OF LABOR & MATERIALS FOR NPC VEHICLE BATTERY FOR TOYOTA RUSH WITH MV NO. 3771		DIRECT CONTRCT			01/03/2021	01/19/2021	GAA-2020 - P1	5,000.00	5,000.00		
	VEHICLE REPAIR AND MAINTENANCE - SUPPLY OF LABOR AND MATERIALS FOR THE NPC VEHICLE CHANGE OIL FOR TOYOTA RUSH WITH MV NO. 3771		DIRECT CONTRCT			09/19/2020	10/05/2020	GAA-2020 - P1	3,755.00	3,755.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							400,000.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - AUTOCAD LICENSES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - E-TABS		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	580,000.00	580,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							700,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	83,200.00	83,200.00		
MATERIALS AND EQUIPMENT - TOTAL							83,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	245.00	245.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,260.00	1,260.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,720.00	1,720.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	16,520.00	16,520.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,100.00	19,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	777.00	777.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,170.00	2,170.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	777.00	777.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							53,689.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,000.00					
RENTAL												
	- PHOTOCOPY		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	37,440.00	37,440.00		
RENTAL - TOTAL							37,440.00					

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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE FOR 10 USERS (WITH TRAINING FOR 8 USERS)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	375,000.00	375,000.00		
	COMPUTER SOFTWARE LICENSE AND - REVIT MEP WITH TRAINING FOR 2 USERS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	320,000.00	320,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							695,000.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - INKJET	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	SCANNER - DOCUMENT , FOR A3 PAPER SIZE, WITH AUTO DOC FEEDER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	158,000.00		158,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							183,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPNG 52.1(B)	07/21/2020			11/11/2020	11/27/2020	GAA-2020 - P2	5,300.00	5,300.00		
	MEASURING DEVICE - LASER FINDER	SHOPPNG 52.1(B)	07/21/2020			11/11/2020	11/27/2020	GAA-2020 - P2	16,500.00	16,500.00		
MATERIALS AND EQUIPMENT - TOTAL							21,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	190.00	190.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	312.00	312.00		
	ENGINEER'S FIELD BOOK - HARD BOUND	SHOPPNG 52.1(B)	08/03/2020			11/18/2020	12/04/2020	GAA-2020 - P2	600.00	600.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	171.00	171.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	08/03/2020			11/18/2020	12/04/2020	GAA-2020 - P2	600.00	600.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	708.00	708.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,239.00	2,239.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	08/03/2020		11/18/2020	12/04/2020	GAA-2020 - P1	432.00	432.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	563.00	563.00		
	PAPER - STICKER, LONG		SHOPPNG 52.1(B)	08/03/2020		11/18/2020	12/04/2020	GAA-2020 - P2	2,600.00	2,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	675.00	675.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	08/03/2020		11/18/2020	12/04/2020	GAA-2020 - P2	1,824.00	1,824.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	STORAGE BOX ORDINARY - 15 INCH X24 INCH X10 INCH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		SHOPPNG 52.1(B)	08/03/2020		11/18/2020	12/04/2020	GAA-2020 - P2	6,300.00	6,300.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	417.00	417.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	392.00	392.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	290.00	290.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,109.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	530.00	530.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	740.00	740.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,270.00					
RENTAL												
	- NPC APPROVED CONTRACTOR, UBIX		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	78,000.00	78,000.00		
RENTAL - TOTAL							78,000.00					

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Priority 2 - February 10 to 28, 2020
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD 3D LICENSE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280,000.00	280,000.00		
	COMPUTER SOFTWARE LICENSE AND - ETAP		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	1,675,000.00	1,675,000.00		
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	370,000.00	370,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							2,400,000.00					
MATERIALS AND EQUIPMENT												
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	WRISTBAND - FORTABLE, ANTI-DROWNING, LIFESAVING WRISTBAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,500.00	45,500.00		
MATERIALS AND EQUIPMENT - TOTAL							75,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	145.00	145.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	133.00	133.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		

Note:
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	185.00	185.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	412.00	412.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	270.00	270.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,550.00	1,550.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,850.00	5,850.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,850.00	5,850.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	168.00	168.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	105.00	105.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	760.00	760.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	760.00	760.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,520.00	1,520.00		
	STAMP, SELF INKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	740.00	740.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	192.00	192.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	560.00	560.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							50,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,500.00					
RENTAL												
	- PHOTOCOPY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,563.00	38,563.00		
RENTAL - TOTAL							38,563.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00	360,000.00		
	GASOLINE - UNLEADED		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	348,000.00	348,000.00		
	LUBRICANT - OIL 2T		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							748,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR VARIOUS PROJECTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	864,000.00	864,000.00		
JANITORIAL SERVICES - TOTAL							864,000.00					
MATERIALS AND EQUIPMENT												
	RAIN COAT - WATERPROOF, UPPER AND LOWER		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	SAFETY SHOES		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
MATERIALS AND EQUIPMENT - TOTAL							11,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AA		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	BATTERY - ALKALINE, SIZE AAA		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00
EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	90.00	90.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00
FILM, DRAFTING - 42 W X 20 YDS L, PLAIN, GAUGE # 003	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00
FLUID - CORRECTION, WATER BASE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00
FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00
INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00

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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PAPER - CONTINUOUS, 2 PLY, 9.5 X 5.5 , 1,000 SHTS./BOX, SUBS. 20, WHITE BOND, WITH PERFORATION		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	PAPER - TRACING, ASSORTED SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	13,450.00	13,450.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	TAPE - MAGIC, 25MM W X 50M L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							62,360.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	REPAIR OF TYPEWRITER - ALL KINDS OF BRAND		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	2,758.00	2,758.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							2,758.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK HP678		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	11,200.00	11,200.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	TONER CARTRIDGE - HP C7115A, BLACK, FOR HP LASERJET 1000, 1200 PRINTER SERIES, 3300 MFP PRINTER SERIES, 3380 ALL-IN-		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							33,600.00					
OTHER OUTSIDE SERVICES												
	- COS /INSTITUTIONAL CONTRACT HIRING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,477,454.00	12,477,454.00		
OTHER OUTSIDE SERVICES - TOTAL							12,477,454.00					
RENTAL												
	- RENTAL FOR COPIER MACHINE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	- FIELD OFFICES RENTAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00	180,000.00		
RENTAL - TOTAL							300,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	ALTERNATOR CHARGER BELT - PART NO. CH12790		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	BATTERY - 3SMF, MAINT. FREE		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	BEARING - BALL , DOUBLE ROW, WITH CLIP AND GROOVE ON OUTER RING #5310 FAFNIR		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	BELT - FAN, B-60		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	BOLT - WITH NUT 1/2 DIA. NF		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	CALIPER - OUTSIDE FOR 12 O.D.		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	CAMSHAFT - BUSHING, PN-02139737 FOR DEUTZ ENGINE		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	CLUTCH DISC - CLUTCH DISC		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	CROSS JOINT - MITSUBISHI L300		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	CYLINDER KIT - BRAKE MASTER PNMR307963		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	FUEL PUMP - FUEL PUMP		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	GEAR BOX - POWER STEERING PN MC826230 WITH COMPLETE ACCESSORIES, MITS. TRUCK CANTER, FM515		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	OIL SEAL - OIL SEAL		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	PAD KIT - FRONT BRAKE, MZ690017 MITS. L200		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PISTON - RING		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TIRE - TUBELESS, RIM 15 245/65		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 205 R16C 110/108P, 8 PLY FOR 4X4 PICK-UP, MAZDA & HI-LUX PICK-UP, TOYOTA		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							437,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR VARIOUS PROJECTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,536,000.00	4,536,000.00		
SECURITY SERVICES - TOTAL							4,536,000.00					
TRAINING AND EDUCATION												
	- CONVENTION SEMINAR FOR ELECTRICAL ENGINEERS, IBP		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	11,220.00	11,220.00		
TRAINING AND EDUCATION - TOTAL							11,220.00					
WORK ORDER												
	S/D/I/T&C OF 11 UNITS IN PALAWAN (BAPA)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,309,277.00		4,309,277.00	
	S/D/I/T&C OF 11 UNITS IN PALAWAN (BAPA)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,910,643.00		35,910,643.00	

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
WORK ORDER												
	S/D/I/T&C OF 15 UNITS AT PALAWAN (SCHED 1 & SCHED 2)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,117,950.00		49,117,950.00	
	SUP, DEL, CONSTR/INTALL, TEST & COMM. OD 5MVA CODON LOAD-END SS PROJ.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,818,495.00		14,818,495.00	
	S/D/I/T & COMM- PROGRAMMABLE LOGIC CONT -300KW & BELOW DG SETS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,900,000.00		3,900,000.00	
	TRANSFER OF EXISTING 5MVA FRM TRNS FRM NARRA SS FOR EXP. OF BROOKES PT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	77,602,500.00		77,602,500.00	
	ROW ACQUISITION FOR VIRAC-SAN MIGUEL TL PROJECT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000,000.00		3,000,000.00	
	SUPPLY & ERECTION/INSTALLATION OF VIRAC-SAN MIGUEL 69KV T/L PROJECT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000,000.00		5,000,000.00	
	S/D/I/T/& C OF8X50 KW50 MODULAR D/G SETS IN PALAWAN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,514,200.00		60,514,200.00	
	HYBRIDIZATION, BATAS/DEPLA/DEBANHGAN/MEYTEGUED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,519,130.00		10,519,130.00	
	S/D/I/T & COMM OF SEVEN (7) UNITS OF MOD DG FOR 3 AREAS OF BAPA SCH 1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,687,936.00		5,687,936.00	
	S/D/I/T & COMM OF SEVEN (7) UNITS OF MOD DG FOR 3 AREAS OF BAPA SCH 1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,399,464.00		47,399,464.00	
	S/D/I/T & COMM OF BOP KALAYAAN IS, PALAWAN & DL & TRANS. MATLS FOR HA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,120,000.00		33,120,000.00	
	CONSTRUCTION OF OM-BOD EMPLOYEES QUARTERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,970,300.00		5,970,300.00	
	SAN-MIGUEL S/S - PANGANIBAN S/S 69KV T/L		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	176,904,000.00		176,904,000.00	
	PANGANIBAN 69KV SUBSTATION, 5MVA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,099,008.00		60,099,008.00	
	PANGANIBAN 69KV SUBSTATION, 5MVA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,090,991.00		3,090,991.00	
	TAP-USON (MOBO-CATAINGAN) 69KV T/L PROJECT, 1.10KMS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,015,440.00		1,015,440.00	
	TAP-USON (MOBO-CATAINGAN) 69KV T/L PROJECT, 1.10KMS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,462,000.00		8,462,000.00	
	UPRATING OF MOBO SUBSTATION, 20 MVA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	195,428,000.00		195,428,000.00	
	UPRATING OF MOBO SUBSTATION, 20 MVA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,451,360.00		23,451,360.00	
WORK ORDER - TOTAL							825,320,694.00					

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4209990 - OM-PROJECT MANAGEMENT DEPT.												
MATERIALS AND EQUIPMENT												
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,026.00	1,026.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,248.00	1,248.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	3,380.00	3,380.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	637.00	637.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	683.00	683.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,414.00	1,414.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	483.00	483.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45.00	45.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,900.00	2,900.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,522.00	1,522.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	564.00	564.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	828.00	828.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	FOLDER - LONG, KRAFT	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	692.00	692.00		
	INK CARTRIDGE, HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4209990 - OM-PROJECT MANAGEMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	945.00	945.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	630.00	630.00		
	ORGANIZER - FILE TRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	676.00	676.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	37,180.00	37,180.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,710.00	1,710.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,026.00	1,026.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	936.00	936.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	434.00	434.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,310.00	2,310.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,556.00	2,556.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,470.00	1,470.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							93,775.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4209990 - OM-PROJECT MANAGEMENT DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	26,880.00	26,880.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							26,880.00					
OTHER OUTSIDE SERVICES												
	ICH	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,345,669.00	4,345,669.00		
	ICH	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	390,535.00	390,535.00		
OTHER OUTSIDE SERVICES - TOTAL							4,736,204.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES - MAILING OF DOCUMENTS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
POSTAGE & COURIER SERVICES - TOTAL							20,000.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							40,000.00					
RENTAL												
	USE OF OFFICE-BASED COPIER MACHINE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	65,520.00	65,520.00		
RENTAL - TOTAL							65,520.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SPARE PARTS/ MATERIALS FOR THE REPAIR OF NPC VEHICLES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							19,400.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 1820 - PAYMENT FOR TELEPHONE BILL	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	21,840.00	21,840.00		
TELEPHONE EXPENSES - TOTAL							21,840.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4209990 - OM-PROJECT MANAGEMENT DEPT.												
TRAINING AND EDUCATION												
	EXTERNAL TRAININGS/SEMINAR, EXTERNAL SOURCE - P 2210X2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,420.00	4,420.00		
	INTERNAL TRAININGS/SEMINAR, NPC - P 3666X2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,332.00	7,332.00		
TRAINING AND EDUCATION - TOTAL							11,752.00					
WORK ORDER												
	ENGINEERING & ADMINISTRATION - E&A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	68,754,618.00		68,754,618.00	
WORK ORDER - TOTAL							68,754,618.00					

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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
JOB ORDER												
A003572-JO ENVIRONMENTAL PERFORMANCE REVIEW/MANAGEMENT SUMMIT												
	OVERHEAD - 50000 X 4		DIRECT CONTRCT			06/19/2020	07/05/2020	GAA-2020 - P3	200,000.00	200,000.00		
	SAFETY SIGNAGE STICKER LABELS - 3M (MATERIAL BRAND), SELF ADHESIVE, WEATHER PROOF, SCRATCH PROOF, DIE-CAST FOR EASY PEELING, RESISTANT TO TAMPERING, REFLECTORIZED		NP-SMALL VAL PROC	09/14/2020		12/13/2020	12/29/2020	GAA-2020 - P3	346,281.00	346,281.00		
JOB ORDER - TOTAL							546,281.00					
MATERIALS AND EQUIPMENT												
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPNG 52.1(B)	09/14/2020		12/13/2020	12/29/2020	GAA-2020 - P2	13,800.00	13,800.00		
MATERIALS AND EQUIPMENT - TOTAL							13,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	404.00	404.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	404.00	404.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	62.00	62.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,700.00	3,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	570.00	570.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	25.00	25.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	696.00	696.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	103.00	103.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	39.00	39.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	89.00	89.00
PAPER - BOND, A3, 500 SHEETS/REAM	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	13,500.00	13,500.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	GAA-2020 - P2	8,370.00	8,370.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	684.00	684.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	GAA-2020 - P1	1,392.00	1,392.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,392.00	1,392.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	270.00	270.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	290.00	290.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	339.00	339.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	156.00	156.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	156.00	156.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	156.00	156.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							38,647.00					
RENTAL												
	- P. R. NO. -NO. HO-CRT17-002		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,424.00	11,424.00		
RENTAL - TOTAL							11,424.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF NPC - EMD VEHICLE		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,727.00	12,727.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							12,727.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
GENERAL PLANT EQUIPMENT												
	ANALYZER - COD (CHEMICAL OXYGEN DEMAND, SIX PLACER	NP-SMALL VAL PROC	04/02/2020			09/03/2020	09/19/2020	GAA-2020 - P2	680,000.00		680,000.00	
	ANALYZER, NITRATE - ION SELECTIVE ELECTRODE	NP-SMALL VAL PROC	07/29/2020			10/10/2020	10/26/2020	GAA-2020 - P2	200,000.00		200,000.00	
	ANEMOMETER - FOR FUMEHOOD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CLOSED CIRCUIT TELEVISION - SYSTEM, SURVEILLANCE CAMERA - WITH INSTALLATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	METER - SOUND/NOISE METER WITH CALIBRATOR	SHOPPING	04/05/2020			09/16/2020	10/02/2020	GAA-2020 - P2	500,000.00		500,000.00	
	MULTI-FUNCTION METER - THERMOHYGROMETER	SHOPPING	06/23/2020			11/14/2020	11/30/2020	GAA-2020 - P2	130,000.00		130,000.00	
	RF GENERATOR ICAP DUO MK2 (SUPPLY & INSTALLATION FOR THE REPAIR AND MAINTENANCE - SERVICE AND CALIBRATION OF INDUCTIVELY COUPLED PLASMA-OPTICAL EMISSION SPECTROPHOTOMETER (ICP-OES)	NP-SMALL VAL PROC	04/05/2020			09/15/2020	10/01/2020	GAA-2020 - P2	370,000.00		370,000.00	
	SPECTROPHOTOMETER - 2.5CMTO10CM ADAPTOR & CUVETTE FOR DR 3900 SPECTRO	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	WATER QUALITY MONITOR - PORTABLE/HANDY,MULTIPARAMETER (DO, PH, SAL,CON,ETC	SHOPPING	04/05/2020			11/14/2020	11/30/2020	GAA-2020 - P2	500,000.00		500,000.00	
	GLOBAL POSITIONING SYSTEM - SURVEY TYPE	SHOPPING	07/30/2020			10/02/2020	10/18/2020	GAA-2020 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,545,000.00					
JANITORIAL SERVICES												
	- FOR EMD LABORATORIES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	797,712.00	797,712.00			
JANITORIAL SERVICES - TOTAL							797,712.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - EMD LABORATORY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	134,200.00	134,200.00			
MAINTENANCE OF BUILDING - TOTAL							134,200.00					
MATERIALS AND EQUIPMENT												
	JACKET - WIND BREAKER	SHOPPING	04/05/2020		07/04/2020	07/20/2020	GAA-2020 - P2	45,000.00	45,000.00			
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	SHOPPING	04/02/2020		09/09/2020	09/25/2020	GAA-2020 - P2	10,000.00	10,000.00			
	VISION HEADLIGHTS - MINIMUM OF 200 LUMENS, WEATHERPROOF, SHATTERPROOF LENS, MIN OF 40 METERS BEAM DISTANCE, WITH STRAPS	SHOPPING	04/02/2020		09/03/2020	09/19/2020	GAA-2020 - P2	10,400.00	10,400.00			

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MATERIALS AND EQUIPMENT - TOTAL				65,400.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETONE - AG GRADE, 4-L		SHOPPING	08/16/2020		11/13/2020	11/29/2020	GAA-2020 - P2	10,000.00	10,000.00		
	ACETYLENE GAS - ACETYLENE GAS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ALUMINUM SULFATE - ANALYTICAL GRADE, 500G/BOT		SHOPPING	08/16/2020		11/13/2020	11/29/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ARGON GAS - ULTRA HIGH PURITY WITH INSTALLATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	144.00	144.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	BUFFER SOLUTION, WATER PH 10		SHOPPING	08/16/2020		11/13/2020	11/29/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BUFFER SOLUTION, WATER PH 7		SHOPPING	08/16/2020		11/13/2020	11/29/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BUFFER SOLUTION, WATER PH4		SHOPPING	08/16/2020		11/13/2020	11/29/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	121.00	121.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	880.00	880.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	20.00	20.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	840.00	840.00		
	ENVELOPE - PLASTIC, SHORT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	242.00	242.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,248.00	1,248.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	MAGNESIUM CHLORIDE HEXAHYDRATE - 250-500 G		SHOPPING	08/16/2020		11/13/2020	11/29/2020	GAA-2020 - P2	4,000.00	4,000.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	550.00	550.00		
	MERCURIC CHLORIDE - AR GRADE, 125 G		SHOPPING	08/16/2020		11/13/2020	11/29/2020	GAA-2020 - P2	8,000.00	8,000.00		
	MULTIPURPOSE SPILL TREATMENT KIT - FOR CAUSTIC SODA, ACID AND SOLVENT SOILLS		SHOPPING	08/16/2020		11/13/2020	11/29/2020	GAA-2020 - P2	15,000.00	15,000.00		
	NITROGEN GAS - ULTRA HIGH PURITY WITH INSTALLATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	22,000.00	22,000.00		
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	220.00	220.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PROFICIENCY TESTING		NP-SMALL VAL PROC	08/16/2020		11/13/2020	11/29/2020	GAA-2020 - P2	50,000.00	50,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	SILVER NITRATE - 50-125 G		SHOPPING	08/16/2020		11/13/2020	11/29/2020	GAA-2020 - P2	10,000.00	10,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							231,755.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	HAZ WASTE DISPOSAL - DISPOSAL OF LAB. WASTES/EXPIRED CHEMICALS FROM NPC-EMD AS LAB.		NP-SMALL VAL PROC	09/14/2020		11/18/2020	12/04/2020	GAA-2020 - P2	390,373.00	390,373.00		
	SUPPLY OF LABOR & MATERIALS FOR THE CALIBRATION & PREVENTIVE MAINTENANCE - SERVICE OF LABORATORY EQUIPMENT - LABORATORY FUMEHOOD		NP-SMALL VAL PROC	04/05/2020		07/04/2020	07/20/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR & MATERIALS FOR THE PREVENTIVE MAINTENANCE - SERVICE OF LABORATORY EQUIPMENT - HUMAN LAB DISTILLING APPARATUS (GD II)		NP-SMALL VAL PROC	04/05/2020		07/04/2020	07/20/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR & MATERIALS FOR THE CALIBRATION & PREVENTIVE MAINTENANCE - SERVICE OF LABORATORY EQUIPMENT - pH METER		NP-SMALL VAL PROC	04/05/2020		07/04/2020	07/20/2020	GAA-2020 - P2	40,000.00	40,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR & MATERIALS FOR THE CALIBRATION & PREVENTIVE MAINTENANCE - SERVICE OF LABORATORY EQUIPMENT - LABORATORY REFRIGERATOR (Brand/Model: Panasonic MPR-1411-PK)		NP-SMALL VAL PROC	04/05/2020		07/04/2020	07/20/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FOR THE CALIBRATION & PREVENTIVE MAINTENANCE - SERVICE OF LABORATORY EQUIPMENT - VISIBLE SPECTROPHOTOMETER		NP-SMALL VAL PROC	04/05/2020		11/18/2020	12/04/2020	GAA-2020 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR & MATERIALS FOR THE CALIBRATION & PREVENTIVE MAINTENANCE - SERVICE OF LABORATORY EQUIPMENT - DIGITAL LIGHT METER		NP-SMALL VAL PROC	04/02/2020		07/01/2020	07/17/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MATERIALS FOR THE CALIBRATION & PREVENTIVE MAINTENANC - SERVICE OF LABORATORY EQUIPMENT - INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROPHOTOMETER (ICP-OES)		NP-SMALL VAL PROC	04/02/2020		07/01/2020	07/17/2020	GAA-2020 - P2	45,000.00	45,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF METER SOUND/NOISE METER CALIBRATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS OF STEREOZOOM MICROSCOPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FOR THE CALIB. AND PREVENTIVE MAINTENANCE, SERVICE OF - LAB. EQUIPMENT - ANALYTICAL BALANCE WITH TEST WEIGHTS OF 1g, 2g, 5g, 10g, 20g, 50g, 100g and 200g		NP-SMALL VAL PROC	04/05/2020		11/04/2020	11/20/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FOR THE CALIBRATION & PREVENTIVE MAINTENANCE - SERVICE OF LABORATORY EQUIPMENT - UV - VISIBLE SPECTROPHOTOMETER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FOR THE CALIBRATION & PREVENTIVE MAINTENANCE - SERVICE OF LABORATORY EQUIPMENT - AUTOCLAVE (Lab Tech LAC-6065 SP)		NP-SMALL VAL PROC	04/05/2020		07/04/2020	07/20/2020	GAA-2020 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							765,373.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,000.00					
OTHER OUTSIDE SERVICES												
	- CHEMIST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	483,611.00	483,611.00		
	- ENGINEERING ASSISTANT A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	304,651.00	304,651.00		
	- ENVIRONMENTAL MGT. SPECIALIST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	399,675.00	399,675.00		
OTHER OUTSIDE SERVICES - TOTAL							1,187,937.00					
RENTAL												
	- PHOTOCOPYING OF DOCUMENTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
RENTAL - TOTAL							20,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMD SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00	31,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							31,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
GENERAL PLANT EQUIPMENT												
	ANALYZER - TSP HI VOLUME SAMPLER		NP-SMALL VAL PROC	09/14/2020		12/13/2020	12/29/2020	GAA-2020 - P2	360,000.00		360,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360 DEGREES ROTATION, 16-20 MP STILL CAMERA RETRACTABLE LANDING GEAR, FOLDING ROTO		NP-SMALL VAL PROC	09/14/2020		12/13/2020	12/29/2020	GAA-2020 - P2	160,000.00		160,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							520,000.00					
MATERIALS AND EQUIPMENT												
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPNG 52.1(B)	09/14/2020		12/13/2020	12/29/2020	GAA-2020 - P2	18,400.00	18,400.00		
MATERIALS AND EQUIPMENT - TOTAL							18,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	219.00	219.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	370.00	370.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	740.00	740.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	141.00	141.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00	
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	62.00	62.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	174.00	174.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,025.00	1,025.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	670.00	670.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	190.00	190.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	570.00	570.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,750.00	6,750.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPNG 52.1(B) 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	130.00	130.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	75.00	75.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B) 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	230.00	230.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	230.00	230.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	275.00	275.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							36,806.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - BASED ON PREVIOUS YEARS PO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR HACH SPECTROPHOTOMETER		NP-SMALL VAL PROC	09/14/2020		12/13/2020	12/29/2020	GAA-2020 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							35,000.00					
RENTAL												
	- PR. NO. HO-CRT17-002 (FOR EIALD PHOTOCOPY SERVICES)		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	9,270.00	9,270.00		
RENTAL - TOTAL							9,270.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	TOTAL STATION - ELECTRONIC, COMPLETE WITH STANDARD ACCESSORIES		SHOPPING	03/17/2020		05/21/2020	06/06/2020	GAA-2020 - P2	785,000.00		785,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							785,000.00					
MATERIALS AND EQUIPMENT												
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			01/09/2020	01/25/2020	GAA-2020 - P1	350.00	350.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		NP-AGNCY TO AGNCY			05/01/2020	05/17/2020	GAA-2020 - P2	11,800.00	11,800.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		NP-AGNCY TO AGNCY			01/09/2020	01/25/2020	GAA-2020 - P1	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							28,150.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,350.00	1,350.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	756.00	756.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	975.00	975.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,920.00	1,920.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,920.00	12,920.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	220.00	220.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,931.00					

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NP-AGNCY TO AGNCY			05/01/2020	05/17/2020	GAA-2020 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,000.00					
WORK ORDER												
	CONSTRUCTION OF DORMITORY AT NPC MINUYAN COMPLEX		PUBLIC BIDDING	01/08/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	42,538,500.00		42,538,500.00	
	CONSTRUCTION/INSTALLATION OF VARIOUS UTILITIES AT MINUYAN		PUBLIC BIDDING	01/08/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	47,242,000.00		47,242,000.00	
WORK ORDER - TOTAL							89,780,500.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
ATHLETICS AND EDUCATION												
	SPORTSFEST LEVEL 1 & 2 ND KEVEL 3 & 4 - 1000/PERSONNEL (10)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
ATHLETICS AND EDUCATION - TOTAL							10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	55,620.00	55,620.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	162,626.00	162,626.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,320.00	10,320.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							228,566.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							120,000.00					
JOB ORDER												
A003584-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)											
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
JOB ORDER - TOTAL							55,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,343.00	8,343.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,562.00	5,562.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,708.00	3,708.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,416.00	7,416.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,712.00	4,712.00		
	DOOR KNOB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,477.00	3,477.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,030.00	1,030.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,569.00	12,569.00		

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



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
MAINTENANCE OF BUILDING												
	LAMP - LED, 18W, 230V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	927.00	927.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,311.00	9,311.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,479.00	3,479.00		
	PAINT - FLATWALL ENAMEL WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,479.00	3,479.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,856.00	10,856.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,839.00	10,839.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	834.00	834.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,270.00	9,270.00		
	VULCA SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,786.00	2,786.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,401.00	1,401.00		
MAINTENANCE OF BUILDING - TOTAL							99,999.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	353.00	353.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	185.00	185.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	556.00	556.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	335.00	335.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,504.00	1,504.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	618.00	618.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,030.00	1,030.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	481.00	481.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	482.00	482.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ERASER - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,625.00	3,625.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	279.00	279.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	333.00	333.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00	7,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	185.00	185.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	510.00	510.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	519.00	519.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	486.00	486.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	875.00	875.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	486.00	486.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	486.00	486.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	718.00	718.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,211.00	1,211.00		
	PAPER - A4, SPECIAL BUSINESS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,916.00	1,916.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	25,059.00	25,059.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,546.00	10,546.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	244.00	244.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,708.00	3,708.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,944.00	4,944.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							70,960.00					

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							25,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							15,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,137.00	3,137.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,863.00	6,863.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - 350, EPSON, T6932, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,630.00	3,630.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,800.00	9,800.00		
	INK CARTRIDGE - HP, 704, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	12,250.00	12,250.00		
	INK CARTRIDGE - MAGENTA, EPSON, T6443		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,290.00	3,290.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							35,570.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONAL CONTRACT HIRING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,139,712.00	6,139,712.00		
OTHER OUTSIDE SERVICES - TOTAL							6,139,712.00					
RENTAL												
	- PHOTOCOPYING MACHINE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	208,560.00	208,560.00		
	- RENTAL OF OFFICE SPACE		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	1,171,200.00	1,171,200.00		

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NATIONAL POWER CORPORATION
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				RENTAL - TOTAL				1,379,760.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & E - REPAIR AND MAINTENANCE OF VEHICLES	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	151,510.00	151,510.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				151,510.00				
SECURITY SERVICES												
	- GUARDS AT PICC OFFICE CDO	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	996,265.00	996,265.00			
				SECURITY SERVICES - TOTAL				996,265.00				
TRAINING AND EDUCATION												
	POLLUTION CONTROL, EXTERNAL - 4500/PERSON	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00			
	SAFETY CONTROL, EXTERNAL - 7500/PERSON	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00			
				TRAINING AND EDUCATION - TOTAL				9,000.00				
WORK ORDER												
	CONST. PWR FAC INCL SUP/ERECT/INTAL & TEST 2X150KW PANDAMI DPP-PB3	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,315,105.00		4,315,105.00		
	CONST OF POW FACIL INCL S/D/I/T/C MOD G/S.... 5 BRGY AT ZAMBO, DEL SUR	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,617.00		174,617.00		
	CONST OF POW FACIL INCL S/D/I/T/C MOD G/S.... 5 BRGY AT ZAMBO, DEL SUR	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,455,140.00		1,455,140.00		
	S/D/I/T&C OF 3X1 5MW MODULAR D/G SETS AT KALAMANSIG DPP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,083,500.00		20,083,500.00		
	S/D/I/T&C OF 3X1 5MW MODULAR D/G SETS AT KALAMANSIG DPP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	167,362,500.00		167,362,500.00		
	CONT. OF POWER FACILITIES AT 3 BRGY OF SIBANAG DINAGAT ISLAND	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,300,238.00		4,300,238.00		
	CONT. OF POWER FACILITIES AT 3 BRGY OF SIBANAG DINAGAT ISLAND	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P2	12,580,612.00		12,580,612.00		
	S'DI'T & COMM OF MOD DG FOR SARANGANI DPP (2X200KW,1X100KW) 2018 SARO	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,875,010.00		6,875,010.00		
	S'DI'T & COMM OF MOD DG FOR SARANGANI DPP (2X200KW,1X100KW) 2018 SARO	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,476,875.00		18,476,875.00		
	S/D/I/T&C OF 2 X1.5MW DINAGAT & 2 X 600KW WEST SIMUNUL DPP	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	158,276,400.00		158,276,400.00		
	S/D/I/ &C- 6X50KW DG SETS, ASSO.ELECT EQUIPT & BOP-SALUPING&TAPIANTAN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,631,359.00		3,631,359.00		
	S/D/I/ &C- 6X50KW DG SETS, ASSO.ELECT EQUIPT & BOP-SALUPING&TAPIANTAN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,261,329.00		30,261,329.00		
	CONST OF RENO POWRHOUSE & FACIL IMPROVMENT FOR SACOL DPP	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600,000.00		2,600,000.00		
	CONSTRUCTION OF POWER FACILITIES IMPROVEMENT FOR TANDUBANAK DIESEL POW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,922,296.00		11,922,296.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
WORK ORDER												
	SUPPLY OF LABOR & MATLS. & INSTAL. OF FIXTURE AND FURNITURES WINDOW B		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000,000.00		6,000,000.00	
	CONST. OF POWER FACILITIES INCLG S/D/I/T/C OF 5X1.0MW CONTAINERIZED GE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,906,873.00		11,906,873.00	
	CONST. OF POWER FACILITIES INCLG S/D/I/T/C OF 5X1.0MW CONTAINERIZED GE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	99,223,938.00		99,223,938.00	
	S/D/I/T/C OF 3X50KW TAPAKAN DAMPONG,TAGANAK MOD 2 AREAS TAWI PAC11B		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	935,235.00		935,235.00	
	S/D/I/T&C- 22 UNITS MOD.DG SETS&ELECT. EQUIPT MIND SPUG AREAS,SCH III		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,509,500.00		17,509,500.00	
	S/D/I/T&C- 22 UNITS MOD.DG SETS&ELECT. EQUIPT MIND SPUG AREAS,SCH III		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	145,912,500.00		145,912,500.00	
	2019-S/D/I/T & COMM OF POWER FACIL 2X100KW DG FOR TAUSAN DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,026,338.00		1,026,338.00	
	2019-S/D/I/T & COMM OF POWER FACIL 2X100KW DG FOR TAUSAN DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,552,813.00		8,552,813.00	
	S/D/I/T&C OF 3X50KW MOD DG SETS ASSO ELEC EQPT & BOP (PKG. 11A)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,586,488.00		2,586,488.00	
	S/D/I/T&C OF 3X50KW MOD DG SETS ASSO ELEC EQPT & BOP (PKG. 11A)		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	21,554,063.00		21,554,063.00	
	E & A FOR CONSTRUCTION OF OPERATORS QUARTERS AND OFFICE IN PANDAMI DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,024,289.00		1,024,289.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST & COMM OF 6 X 50KW MODULAR DIESEL GENSETS, ASSO.. ELECT & BALANCE OF PLANT FOR ELECTRIFICATION OF TWO (2) NEW AREAS IN TAWI-TAWI UNDER PACKAGE 11B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,422,000.00		45,422,000.00	
	RENOVATION OF POWERHOUSE & FACILITES IMRPOVEMENT FOR SIBUTU DPP		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P2	15,953,000.00		15,953,000.00	
WORK ORDER - TOTAL							819,922,018.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	52,800.00	52,800.00		
	GASOLINE - UNLEADED		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	55,800.00	55,800.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	320,000.00	320,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							428,600.00					
JANITORIAL SERVICES												
	- JANITORIAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	567,800.00	567,800.00		
JANITORIAL SERVICES - TOTAL							567,800.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00	28,800.00		
MAINTENANCE OF BUILDING - TOTAL							46,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,714.00	3,714.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	GRAFTING RUBBER BAND - 8IN. X 3/8IN. , FOR GRAFTING OF SEEDLINGS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,450.00	2,450.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							57,264.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	INK - FILM, FOR PANASONIC FAX MACHINE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							13,500.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - WIRE ELECTRICAL		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	15,445.00	15,445.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							15,445.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CARTRIDGE-MFC-3360C, BLACK, CYAN, MAGENTA AND YELLOW		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00	84,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	80,500.00	80,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							164,500.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONAL CONTRACT HIRING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,092,430.00	9,092,430.00		
OTHER OUTSIDE SERVICES - TOTAL							9,092,430.00					

Note:
Purchase Requisition schedule of submission:
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GAA-2020

- Non-OMA

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
RENTAL												
	- PHOTOCOPY		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00	108,000.00		
	- OFFICE STAFF HOUSE		DIRECT CONTRCT			12/25/2019	01/10/2020	GAA-2020 - P1	504,000.00	504,000.00		
RENTAL - TOTAL							612,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY CELL, - NICAD, 10 AH @ 5 HRS. DISCHARGE RATE, NOMINAL VOLTAGE 1.2 VDC, COMPLETE INTERCELL CONNECTORS/NUTS/WASHERS, VENT COVERS AND BATTERY RACK (3 LAYERS) FOR 40 CELLS		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	AIR FILTER - STANDARD, FOR NISSAN PATHFINDER		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	58,000.00	58,000.00		
	AIRCON BELT - 13 X 195L, FOR MITSUBISHI L200		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	ALTERNATOR - CHARGE, ISUZU 6HE1		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	AUTOMATED EXTERNAL DEFIBRILATOR - RHYTHMX SOFTWARE, BATTERY GAUGE, NON-POLARIZED PADS, SYCRONIZED SHOCK, ONE BUTTON OPERATION, RESCUE READY TECHNOLOGY, CPR METRPNOME, STAR BIPHASIC WAVEFPRM, 7 YRS. NO QUESTION WARRANTY, 1 YR. MEDICAL G		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	AUXILLIARY FAN MOTOR - 24 VOLT, FOR MITSUBISHI CANTER		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	BATTERY - HEAVY DUTY, 12VDC		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							262,000.00					
SECURITY SERVICES												
	- SECURITY GUARD		PUBLIC BIDDING	09/21/2019	10/22/2019	12/25/2019	01/10/2020	GAA-2020 - P1	3,327,600.00	3,327,600.00		
SECURITY SERVICES - TOTAL							3,327,600.00					
TRAINING AND EDUCATION												
	NATIONAL CONVENTION SEMINAR, EEI		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	16,831.00	16,831.00		
TRAINING AND EDUCATION - TOTAL							16,831.00					
WORK ORDER												
	S/D/T/COMM OF 4 UNITS OF MOD DG FOR AMBIL 1 & 2 IN OCC MINDORO		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,532,118.00		2,532,118.00	
	S/D/T/COMM OF 4 UNITS OF MOD DG FOR AMBIL 1 & 2 IN OCC MINDORO		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,100,982.00		21,100,982.00	
	CONST OF POWER FACIL., ETC OF 8 UNITS MOD G/S FOR OCC MINDORO SCH 2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,319,473.00		1,319,473.00	

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PSALM-2020 - OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
WORK ORDER												
	CONST OF POWER FACIL., ETC OF 8 UNITS MOD G/S FOR OCC MINDORO SCH 2		PUBLIC BIDDING	09/21/2019	10/22/2019	12/25/2019	01/10/2020	GAA-2020 - P1	10,995,605.00		10,995,605.00	
	5X1.0MW GENSET FOR BOAC DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,916,991.00		14,916,991.00	
	S/D/I/T & COMM OF 2X1500KW CON DG, ASSO ELEC EQPT OF TORRIJOS PACK 1		PUBLIC BIDDING	09/21/2019	10/22/2019	12/25/2019	01/10/2020	GAA-2020 - P1	237,419,100.00		237,419,100.00	
	E & A FOR UPGRADING OF 10MVA T - OFFICE SUPPLIES		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	236,690.00		236,690.00	
	5MW POWER BARGE RESILIENCY PROGRAM		PUBLIC BIDDING	09/21/2019	10/22/2019	12/25/2019	01/10/2020	GAA-2020 - P2	138,300,000.00		138,300,000.00	
	NAUJAN SWITCHING STATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,907,760.00		4,907,760.00	
	NAUJAN SWITCHING STATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,898,000.00		40,898,000.00	
	PUERTO GALERA SWITCHING STATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,907,760.00		4,907,760.00	
	PUERTO GALERA SWITCHING STATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,898,000.00		40,898,000.00	
	OBRERO SITE DEVELOPMENT PHASE 1 - SEAWALL & FENCE		PUBLIC BIDDING	09/21/2019	10/22/2019	12/25/2019	01/10/2020	GAA-2020 - P3	4,907,000.00		4,907,000.00	
	S/D & COMISSIONING OF PINAMALAYN SWITCHING STATION (SARO 2019)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,110,420.00		2,110,420.00	
	S/D & COMISSIONING OF PINAMALAYN SWITCHING STATION (SARO 2019)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,586,830.00		17,586,830.00	
	S/D & COMMSSIONING OF SABLAYAN SWITCHING STATION (SARO 2019)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,018,330.00		2,018,330.00	
	S/D & COMMSSIONING OF SABLAYAN SWITCHING STATION (SARO 2019)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,819,420.00		16,819,420.00	
	LOT ACQUISITION FORPUERTO GALERA SWITCHING STATION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000,000.00		18,000,000.00	
	REHABILITATION/IMPROVEMENT OF MOORING FACILITY AT BO. OBRERO, ILOILO CITY		PUBLIC BIDDING	09/21/2019	10/22/2019	12/25/2019	01/10/2020	GAA-2020 - P2	35,951,000.00		35,951,000.00	
	S/D/I/T&C OF 11 UNITS FOR SO. LUZON, SCHED IVA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,612,351.00		18,612,351.00	
	S/D/I/T&C OF 11 UNITS FOR SO. LUZON, SCHED IVA		PUBLIC BIDDING	09/21/2019	10/22/2019	12/25/2019	01/10/2020	GAA-2020 - P1	103,550,383.00		103,550,383.00	
	S/D/I/T&C OF 4 UNITS FOR NORTH LUZON SCHEDULE IVC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,946,864.00		25,946,864.00	
	S/D/I/T&C OF 4 UNITS FOR NORTH LUZON SCHEDULE IVC		PUBLIC BIDDING	09/21/2019	10/22/2019	12/25/2019	01/10/2020	GAA-2020 - P1	35,197,786.00		35,197,786.00	
WORK ORDER - TOTAL							799,132,863.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
MATERIALS AND EQUIPMENT												
	BOOK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,900.00	27,900.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
MATERIALS AND EQUIPMENT - TOTAL							33,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM	SHOPPNG 52.1(B)	04/02/2020			07/01/2020	07/17/2020	GAA-2020 - P2	57,600.00	57,600.00		
	OIL - REFRIGERANT 134A, SP-10 PISTON TYPE COMP.	SHOPPING	04/02/2020			07/01/2020	07/17/2020	GAA-2020 - P2	27,000.00	27,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							84,600.00					
GENERAL PLANT EQUIPMENT												
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	POWER SUPPLY GENERATOR SET - AC/DIESEL SET, 30 KVA/24KW, STAND DUTY TRAILER WIT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	POWER SUPPLY GENERATOR SET - AC/DIESEL SET, 30 KVA/24KW, STAND DUTY TRAILER WIT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L	SHOPPNG 52.1(B)	09/27/2020			12/26/2020	01/11/2021	GAA-2020 - P2	450,000.00		450,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,475,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							300,000.00					
JANITORIAL SERVICES												
	- FOR MRMD JANITORIAL SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,339,400.00	2,339,400.00		
JANITORIAL SERVICES - TOTAL							2,339,400.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	ANGLE VALVE - 1/2 INCH INLET & OUTLET MALE CONNECTION ON BOTH SIDE QUARTER TURN TAP, ROUND HANDLE MATL: STAINLESS STEEL SUS 304	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GASKET - CORK RUBBERIZED, FOR OIL/HEAT RESISTANCE 30 TO 100 DEG. W/GLYCERINE COMPOUND 5MM X 1M W X 10M L	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	HOSE - FLEXIBLE, 1/2 INCH SWIVEL FEMALE CONNECTION ON BOTH SIDE LENGTH: 20 INCH LONG; MATL: STAINLESS STEEL BX REINFORED TYPE HOSE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	HOSE - FLEXIBLE, FOR LAVATORY, .5 IN. X 3/8	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
MAINTENANCE OF BUILDING												
	LAVATORY - P-TRP, WITH CLEANOUT, 1-1/2" DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	LAVATORY SET - FOR COMFORT ROOM IMPROVEMENT REQUIREMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR COMFORT ROOM IMPROVEMENT REQUIREMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	TILES - 12'X12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00	96,000.00		
	URINAL - WHITE, COMPLETE SET WITH FLUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
MAINTENANCE OF BUILDING - TOTAL							639,600.00					
MATERIALS AND EQUIPMENT												
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)		SHOPPING	04/02/2020		09/05/2020	09/21/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	04/02/2020		09/05/2020	09/21/2020	GAA-2020 - P2	56,000.00	56,000.00		
MATERIALS AND EQUIPMENT - TOTAL							62,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		200.00	200.00	
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		240.00	240.00	
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		750.00	750.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		6,750.00	6,750.00	
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,500.00	2,500.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		400.00	400.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		180.00	180.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		360.00	360.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		500.00	500.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		280.00	280.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		800.00	800.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,710.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CORRECTION TAPE - DISPOSABLE, FOR OLYMPIA TYPEWRITER MODEL CARRERA DE LUXE MD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,000.00	4,000.00	
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK/CARBON, FOR OLYMPIA MODEL CARRERA DE LUXE MD		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		6,000.00	6,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							10,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		8,000.00	8,000.00	
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	07/26/2020		10/10/2020	10/26/2020	GAA-2020 - P2		24,000.00	24,000.00	
	BRAKE CYLINDER - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		16,000.00	16,000.00	
	BRAKE SHOE - LEFT & RIGHT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		42,000.00	42,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	FUEL FILTER - PART NO. 1770A053		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00	17,400.00		
	PUMP KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT - FOR MRMD FORKLIFT USE, DAEWOO MODEL D35S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TIRE - 750 X 16		SHOPPING	07/26/2020		10/10/2020	10/26/2020	GAA-2020 - P2	40,000.00	40,000.00		
	TIRE - SET, 900X20		SHOPPING	07/26/2020		10/10/2020	10/26/2020	GAA-2020 - P2	156,000.00	156,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							333,500.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							31,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF		SHOPPNG 52.1(B)	04/02/2020		11/14/2020	11/30/2020	GAA-2020 - P2	14,000.00	14,000.00		
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR OF SCANNER (CANON MODEL M160) SEE ATTACHED TOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: BLACK -CT-201632		SHOPPNG 52.1(B)	04/02/2020		11/14/2020	11/30/2020	GAA-2020 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: CYAN -CT-201633		SHOPPNG 52.1(B)	04/02/2020		11/14/2020	11/30/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: MAGENTA -CT-201634		SHOPPNG 52.1(B)	04/02/2020		11/14/2020	11/30/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: YELLOW -CT-201635		SHOPPNG 52.1(B)	04/02/2020		11/14/2020	11/30/2020	GAA-2020 - P2	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							80,000.00					

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
RENTAL												
	- OFFICE BASED XEROX MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	94,752.00	94,752.00		
RENTAL - TOTAL							94,752.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	07/26/2020		10/10/2020	10/26/2020	GAA-2020 - P2	50,400.00	50,400.00		
	BOOT KIT - URVAN MODEL 1997 NISSAN MOTORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	BRAKE BOOSTER ASSY - MITS. L300FB, PN MB407042		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	BRAKE CYLINDER - MITSUBISHI ELF TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	BRAKE MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	CARRIER, VEHICLE - CARRIER, VEHICLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	148,000.00	148,000.00		
	DISC BRAKE - ROTOR, FOR ISUZU CROSSWIND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	FORK - STAINLESS STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	PRESSURE PLATE - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	REPAIR KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,600.00	11,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REHABILITATION OF MRMD TRUCK, SDJ 702	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	430,000.00	430,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL SEAL, BEARING FOR MITS L200 PICK-UP	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		

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PSALM-2020 - OMA



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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL SEAL, BEARING FOR MITS. L300FB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF CANTER CARGO TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF ISUZU CROSSWIND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF MITS. L300FB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	TIRE, TUBELESS - 195 R15C 94S, 6 PLY FOR LAND CRUISER II TOYOTA & TROOPER, ISUZU		SHOPPING	07/26/2020		10/10/2020	10/26/2020	GAA-2020 - P2	27,500.00	27,500.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	07/26/2020		10/10/2020	10/26/2020	GAA-2020 - P2	30,000.00	30,000.00		
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							871,300.00					
SECURITY SERVICES												
	- FOR MRMD SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,385,200.00	9,385,200.00		
SECURITY SERVICES - TOTAL							9,385,200.00					
WORK ORDER												
	S/D OF LABOR FOR FOST VARIOUS - LABOR, HAULING, PER DIEM AND OTHER EXPENSES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,685,137.00		4,685,137.00	
WORK ORDER - TOTAL							4,685,137.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301002 - MANUFACTURING SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	CIRCULAR, PORTABLE CUTTING MACHINE - PORTABLE SPEED CUTTER, CUT-OFF SAW		SHOPPING	04/02/2020		11/14/2020	11/30/2020	GAA-2020 - P1	45,000.00		45,000.00	
	CUTTING OUTFIT - WELDING AND CUTTING OUTFIT		SHOPPING	04/02/2020		11/14/2020	11/30/2020	GAA-2020 - P1	139,500.00		139,500.00	
	GRINDER - CRANKSHAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850,000.00		850,000.00	
	WELDING APPARATUS - WELDING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750,000.00		750,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,784,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLENE - CONTENT ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	BRUSH STEEL - WOODEN HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,840.00	1,840.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,050.00	4,050.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	ELECTRODE - 308 , SIZE: 3.2 mm diameter		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	ELECTRODE - 308 SIZE: 2.4 mm diameter		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	ELECTRODE - 309 L SIZE: 2.4 mm diameter		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	ELECTRODE - 309 SIZE: 3.2 mm diameter		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	ELECTRODE - E 7018 Size: 2.4 mm diameter		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	ELECTRODE - WELDING, AWS #7018 SIZE: 3.2MM DIA.		SHOPPING	11/11/2019		02/01/2020	02/17/2020	GAA-2020 - P1	40,000.00	40,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	924.00	924.00		
	FILLER ROD - ALUMINUM TIG SIZE: 3/32 DIAMETER X 36MOORSTELLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GLOVES, KNITTED-COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		

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PSALM-2020 - OMA



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4301002 - MANUFACTURING SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	NITROGEN GAS - WITH CYLINDER TANK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	OXYGEN - CONTENT ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,760.00	29,760.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	936.00	936.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WELDING GLOVES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WELDING GLOVES - Tig gloves		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	WELDING ROD - E 312 SIZE: 2.4 mm diameter		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	WELDING ROD - E 312 size: 3.2 mm diameter		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	WELDING ROD - E 7018 SIZE: 3.2 mm diameter		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WIRE ROPE, STEEL CENTER - SIZE: 5/8 IN. X 380 FT. (TARI-TARI CABLE) FOR 50T CRANE (BUCYRUS ERIE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							560,470.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	COLLETS - 10N24, SIZE: 3/32" (2.4 mm)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	COLLETS - BODY, 10N32, SIZE: 3/32" (2.4 mm)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	END MILL - EMC52040		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	7,868.00	7,868.00		
	END MILL - EMC54060		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	11,480.00	11,480.00		
	END MILL - EMC54100		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	37,050.00	37,050.00		
	END MILL - EMC54160		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	109,990.00	109,990.00		
	END MILL - SOMX 060304-DT IC908		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	13,200.00	13,200.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301002 - MANUFACTURING SERVICES DIVISION												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	INSERT - 16 ERM AG 60 IC808		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	11,050.00	11,050.00		
	INSERT - 4C20H-16-HE		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	87,500.00	87,500.00		
	INSERT - 4C2ZH-12-HE		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	80,000.00	80,000.00		
	INSERT - DGN 3102C 1C808		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	18,000.00	18,000.00		
	INSERT - DGN 4003C 1C808		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	27,000.00	27,000.00		
	INSERT - DNMX ISO 15 06 08-WM 4325		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	29,850.00	29,850.00		
	INSERT - WNMG ISO 06 04 08-PM 4325		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	6,300.00	6,300.00		
	INSERT - WNMG ISO 08 04 08-PM 4325		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	6,240.00	6,240.00		
	NOZZLE - ALUMINA - 10N46, SIZE: #8, 1/2" (12.7 mm)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	NOZZLE - ALUMINA - 10N47, SIZE: #7, 7/16" (11 mm)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	NOZZLE - ALUMINA - 10N48, SIZE: #6, 3/8" (9.5 mm)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	REGULATOR - Gas Welding for use with acetylene gas tank cylinder.		SHOPPING	11/11/2019		02/01/2020	02/17/2020	GAA-2020 - P1	37,800.00	37,800.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							518,328.00					
WORK ORDER												
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - SUPPLY AND DELIVERY OF MATERIALS OF FOST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,919,185.00		5,919,185.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - ELBOW, 90 SR SCH 40, BI, SIZE: 1-1/2 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	10,000.00		10,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - ELBOW, 90 SR SCH 40, BI, SIZE: 2 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	17,500.00		17,500.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - ELBOW, 90 SR SCH 40, BI, SIZE: 3 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	12,500.00		12,500.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - ELBOW, 90 SR SCH 40, BI, SIZE: 4 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	7,000.00		7,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - FLANGE, SLIP ON, BI, SIZE: 1-1/2		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	45,000.00		45,000.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301002 - MANUFACTURING SERVICES DIVISION												
WORK ORDER												
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - FLANGE, SLIP ON, BI, SIZE: 2 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	100,000.00		100,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - FLANGE, SLIP-ON , BI, SIZE: 3 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	37,500.00		37,500.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - REDUCER, BI, SCH 40. SIZE: 1-1/2 INCH X 3 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	30,000.00		30,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - REDUCER, BI, SCH 40. SIZE: 2 INCH X 3 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	37,500.00		37,500.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - REDUCER, BI, SCH 40. SIZE:1-1/2 X 2 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	25,000.00		25,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - TEE, BI, SCH 40, SIZE: 3 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	12,000.00		12,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - TEE, BI, SCH 40, SIZE: 4 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	15,000.00		15,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - TEE, BI, SCH 40, SIZE: 6 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	40,000.00		40,000.00	
				WORK ORDER - TOTAL				6,308,185.00				

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	CALIPER - DIGITAL CALIPER AND MICROMETER. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	67,500.00		67,500.00	
	CYLINDER HONING DEGLAZING MACHINE - CYLINDER HONING DEGLAZING , PORTABLE MACHINE WITH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00		250,000.00	
	ELECTRIC EQUIPMENT - JIG SAW, ELECTRIC. 230V, 60HZ, 720W. HEAVY DUTY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	75,000.00		75,000.00	
	ENAMELED WIRE STRIPPER - FOR MAGNET WIRES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	ENGINE TOOLS - SPECIAL TOOLS FOR DIESEL ENGINE/GENERATOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	255,000.00		255,000.00	
	GASKET CUTTER - RUBBERIZED CORK CUTTER WITH BLADE		SHOPPING	04/13/2020		11/20/2020	12/06/2020	GAA-2020 - P2	195,000.00		195,000.00	
	HEAT TREATMENT EQUIPMENT - SUPPLY & INSTALL OF THERMAL CONTROLLER & ACCESSORI		SHOPPING	04/02/2020		08/21/2020	09/06/2020	GAA-2020 - P2	450,000.00		450,000.00	
	PORTABLE LIGHT - PORTABLE WORKING LIGHT WITH TRIPOD		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	122,500.00		122,500.00	
	PULLER SET - HYDRAULIC BEARING PULLER SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	358,000.00		358,000.00	
	STRAPPING KIT - FOR STEEL STRAPPING / TENSIONER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	TOOL BOX - PROFESSIONAL TOOL ORGANIZER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	60,000.00		60,000.00	
	TORQUE WRENCH - DIGITAL WRENCH WITH CASING. HEAVY DUTY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	160,000.00		160,000.00	
	INSULATION TESTER - REPAIR AND CALIBRATION OF FLUKE 1550B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	INSULATION TESTER - REPAIR AND CALIBRATION OF FLUKE 1587		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	20,000.00		20,000.00	
	INSULATION TESTER - REPAIR AND CALIBRATION OF MEGGER S1-1052		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	MICRO-OHMETER - REPAIR AND CALIBRATION OF SCHUETZ MR5-40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	TACHOMETER, VIBRATION AND THERMAL IMAGING TEST SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	990,000.00		990,000.00	
	TESTER - TESTER, INSULATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750,000.00		750,000.00	
	URNS RATIOMETER - REPAIR AND CALIBRATION OF SCHUETZ PWR3A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,553,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
MAINTENANCE OF BUILDING												
	BULB - - MERCURY, SCREW MEDIUM BASE, BALLASTLESS 160 WATTS, 220/240V. HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	92,690.00	92,690.00		
	BULB - - MERCURY, SCREW MEDIUM BASE, BALLASTLESS, 500 WATTS, 220/240 V. HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00	135,000.00		
MAINTENANCE OF BUILDING - TOTAL							227,690.00					
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	138,000.00	138,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,800.00	34,800.00		
	WORKING CLOTHES - PANTS, TACTICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
MATERIALS AND EQUIPMENT - TOTAL							222,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BOLT - WITH NUT, STEEL 7/8 X 5		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,500.00	31,500.00		
	BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,500.00	24,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,800.00	19,800.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	33,000.00	33,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	COTTON SLEEVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CUTTING DISC - 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	DISPOSABLE FACE MASK - EARLOOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,475.00	1,475.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	GEL SILICA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	67,500.00	67,500.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	GLOVES, KNITTED-COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	INSULATING SHEET - NOMEX #12		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00	50,000.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	144,000.00	144,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	144,000.00	144,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	133,000.00	133,000.00		
	INSULATION SHEET - KRAFT PAPER 5 MILS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	INSULATION SHEET - KRAFT PAPER, 10MILS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	INSULATION SHEET - KRAFT PAPER, 12MILS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	35,000.00	35,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 1MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00	23,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	OIL, LUBRICATING - ISO VG 37		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,150.00	1,150.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,150.00	1,150.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	RUBBER SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	165,000.00	165,000.00		
	SILICON SEALANT - 300GM		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	16,800.00	16,800.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - LABELLER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	TERMINAL LUGS - 14.0MM. SQ. X 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301003 - MAINTENANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

TERMINAL LUGS - 14.0MM. SQ. X 12MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00	
TERMINAL LUGS - 14.0MM. SQ. X 6MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00	
TERMINAL LUGS - 14.0MM. SQ. X 8MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00	
TERMINAL LUGS - 22.0MM. SQ. X 10MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00	
TERMINAL LUGS - 22.0MM. SQ. X 12MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00	
TERMINAL LUGS - 22.0MM. SQ. X 6MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00	
TERMINAL LUGS - 22.0MM. SQ. X 8MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00	
TERMINAL LUGS - 30.0MM. SQ. X 10MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00	
TERMINAL LUGS - 30.0MM. SQ. X 12MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00	
TERMINAL LUGS - 38.0MM. SQ. X 10MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00	
TERMINAL LUGS - 38.0MM. SQ. X 12MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00	
TERMINAL LUGS - 5.5MM. SQ. X 10MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00	
TERMINAL LUGS - 5.5MM. SQ. X 6MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00	
TERMINAL LUGS - 5.5MM. SQ. X 8MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00	
TERMINAL LUGS - 8.0MM. SQ. X 10MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00	
TERMINAL LUGS - 8.0MM. SQ. X 6MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00	
TERMINAL LUGS - 8.0MM. SQ. X 8MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00	
TUBE - HEAT SHRINKABLE ASSORTED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00	
WELDING ROD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00	
WIRE - MAGNET, COPPER, RECTANGULAR FORM THERMAL CLASS 220 SIZE: 2.70MM T X 5.4MM W (APPROX.)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00	800,000.00	
WIRE - - Magnet Wire Size: #14 AWG CLASS 2 HEAVY INSULATION, AIW THERMAL CLASS 220 deg.C. Application: Motors for Electrical Equipment.	SHOPPING	04/02/2020		11/14/2020	11/30/2020	GAA-2020 - P2	224,998.00	224,998.00	

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	WIRE - - Magnet Wire Size: #14 AWG Class 2 Heavy Insulation, AIW Thermal Class 220 deg.C. Application: Motors for Electrical Equipment.		SHOPPING	04/02/2020		11/14/2020	11/30/2020	GAA-2020 - P1	181,500.00	181,500.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #9		SHOPPING	04/02/2020		11/14/2020	11/30/2020	GAA-2020 - P2	227,500.00	227,500.00		
	WIRE - MAGNET, COPPER, HEAVY FORMVAR, THERMAL CLASS A (105 DEG. C) AWG #13		SHOPPING	04/02/2020		11/14/2020	11/30/2020	GAA-2020 - P2	247,500.00	247,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				3,488,623.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - EPSON, L360 BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TONER - HP ACULASER 1700		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				61,800.00					
TRAINING AND EDUCATION												
	CERTIFIED WELDING INSPECTOR TRAINING & SEMINAR, EXTERNAL - ESTIMATED ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
	IIEE ANNUAL NATIONAL CONVENTION, IIEE - ESTIMATED ONLY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	16,000.00	16,000.00		
	LOSS RISK MANAGEMENT SEMINAR, EXTERNAL - ESTIMATED ONLY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	37,500.00	37,500.00		
	PLANNING SESSION, EXTERNAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	PSME ANNUAL NATIONAL CONVENTION, PSME - ESTIMATED ONLY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	16,000.00	16,000.00		
	SEMINAR ON FIRE SAFETY AND DISASTER MANAGEMENT, EXTERNAL - ESTIMATED ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	TRANSFORMER REPAIR AND MAINTENANCE TRAINING COURSE, EXTERNAL - ESTIMATED ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
			TRAINING AND EDUCATION - TOTAL				267,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
ATHLETICS AND EDUCATION												
	SPUG SPORTSFEST - ESTIMATE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	196,357.00	196,357.00		
ATHLETICS AND EDUCATION - TOTAL							196,357.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, ESTIMATE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00					
CONTINGENCY FUND-SR. VP & VP												
	CONTINGENCY FUND - SR. VICE PRES. & VICE PRES., ESTIMATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
CONTINGENCY FUND-SR. VP & VP - TOTAL							40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,480.00	84,480.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							92,880.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NP-SMALL VAL PROC	10/26/2019		11/27/2019	12/13/2019	GAA-2020 - P1	70,000.00		70,000.00	
	PROJECTOR, INTERACTIVE - WALL / CEILING MOUNT		NP-SMALL VAL PROC	10/26/2019		11/27/2019	12/13/2019	GAA-2020 - P1	228,000.00		228,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		NP-SMALL VAL PROC	10/26/2019		11/27/2019	12/13/2019	GAA-2020 - P1	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							328,000.00					
JOB ORDER												
A003880-JO	WORKSHOP ON PLANT PERFORMANCE AND OPERATIONS REVIEW											
	- WORKSHOP ON PLANT PERFORMANCE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,025,000.00	1,025,000.00		
JOB ORDER - TOTAL							1,025,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	25,000.00	25,000.00		
	COVERALL PROTECTIVE CLOTHING		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	2,520,000.00	2,520,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	792,000.00	792,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	54,000.00	54,000.00		

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5800000 - OVP-SMALL POWER UTILITIES GROUP												
MATERIALS AND EQUIPMENT												
	FOOT PROTECTOR - BREATHABLE, LIGHT WEIGHT, HIGH QUALITY INTERIOR		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	45,000.00	45,000.00		
	GLOVES - ACID-RESISTANT		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	79,200.00	79,200.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	540,000.00	540,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	580,800.00	580,800.00		
	RAIN BOOTS - DURABLE		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	285,000.00	285,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	700,000.00	700,000.00		
	SAFETY GOGGLES		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	105,000.00	105,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	110,000.00	110,000.00		
	SAFETY SHOES		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	4,050,000.00	4,050,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	VEST - REFLECTORIZED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	VISOR - WINDOW RAIN VISOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	WELDING GLOVES - RUBBERIZED		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	400,000.00	400,000.00		
	WELDING MASK		PUBLIC BIDDING	03/19/2020	07/06/2020	09/08/2020	09/24/2020	GAA-2020 - P2	35,000.00	35,000.00		
MATERIALS AND EQUIPMENT - TOTAL							10,400,000.00					
MISCELLANEOUS												
	MISCELLANEOUS, ESTIMATE - MISCELLANEOUS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,560.00	2,560.00		
MISCELLANEOUS - TOTAL							2,560.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,520.00	1,520.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,240.00	2,240.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,020.00	1,020.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	640.00	640.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	FORM - POWER BILL FORM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	11,400.00	11,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	345.00	345.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-AGNCY TO AGNCY			08/04/2020	08/20/2020	GAA-2020 - P2	150,000.00	150,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	560.00	560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	560.00	560.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							416,635.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONAL CONTRACT HIRING (OM-MRMD CC# 4301001)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	208,342.00	208,342.00		
	- COS / INSTITUTIONAL CONTRACT HIRING (OVP-SPUG CC#5800000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	313,694.00	313,694.00		
	- COS / INSTITUTIONAL CONTRACT HIRING (SPUG LUZON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	214,272,652.00	214,272,652.00		
	- COS / INSTITUTIONAL CONTRACT HIRING (SPUG MINDANAO)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	137,993,842.00	137,993,842.00		
	- COS / INSTITUTIONAL CONTRACT HIRING (SPUG VISAYAS)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	83,854,824.00	83,854,824.00		
OTHER OUTSIDE SERVICES - TOTAL							436,643,354.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, ESTIMATE - PAYMENT FOR COURIERS (LBC, JRS, PRONTO, ETC)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, SERVICE FEE - MAIL DELIVERY SERVICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,116.00	3,116.00		
POSTAGE & COURIER SERVICES - TOTAL							63,116.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - FOR MEETINGS WITH LGU, COOPS, CUSTOMERS, DENR, ETC.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							100,000.00					
RENTAL												
	- XEROX COPIER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
RENTAL - TOTAL							40,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,005.00	21,005.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							21,005.00					
REPRESENTATION/ENTERTAINMENT												
	REPRESENTATION AND ENTERTAINMENT	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,664.00	34,664.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							34,664.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 1,500 X 24 MONTHS X 125 UNITS - POST PAID SUBSCRIPTION	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,752,440.00	1,752,440.00		
	TELEPHONE EXPENSES, 2,500 X 24 MONTHS X 4 UNITS - POST PAID SUBSCRIPTION	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	93,644.00	93,644.00		
	TELEPHONE EXPENSES, 300 X 24 MONTHS X 9 UNITS - POST PAID SUBSCRIPTION	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,236.00	25,236.00		
	TELEPHONE EXPENSES, 500 X 24 MONTHS X 28 UNITS - POST PAID SUBSCRIPTION	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	130,848.00	130,848.00		
	TELEPHONE EXPENSES, ADDITIONAL BUDGET	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	427,396.00	427,396.00		
	TELEPHONE EXPENSES, ESTIMATE - POST PAID SUBSCRIPTION	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	94,896.00	94,896.00		
TELEPHONE EXPENSES - TOTAL							2,524,460.00					

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



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
TRAINING AND EDUCATION												
	LEADERSHIP TRAINING - ESTIMATED COST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,260.00	140,260.00		
	TECHNICAL TRAINING - ESTIMATED COST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,240.00	140,240.00		
TRAINING AND EDUCATION - TOTAL							280,500.00					

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NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY ESTIMATE - AIR 21 DELIVERY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,224.00	6,224.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							6,224.00					
JOB ORDER												
NEW1-JO	CONSULTATION WORKSHOP ON PLANNING AND FORECASTING FOR MISSIONARY ELECTRIFICATION											
	MEALS AND OTHER EXPENSES - ESTIMATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	325,000.00	325,000.00		
JOB ORDER - TOTAL							325,000.00					
MATERIALS AND EQUIPMENT												
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,094.00	4,094.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70.00	70.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
MATERIALS AND EQUIPMENT - TOTAL							12,614.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	275.00	275.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							15,525.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, MONTHLY ESTIMATE - REGISTERED MAIL DELIVERY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,280.00	10,280.00		
POSTAGE & COURIER SERVICES - TOTAL							10,280.00					

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

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - MEALS AND EXPENSES FOR EXTERNAL MEETINGS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							60,000.00					
RENTAL												
	UBIX COPIER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
RENTAL - TOTAL							24,000.00					

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
GENERAL PLANT EQUIPMENT												
	PRINTER - COLORED CISS INK JET PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	CAMERA - DIGITAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							225,000.00					
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
	PLAYER MULTIMEDIA - PORTABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							24,550.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19.00	19.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25.00	25.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25.00	25.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	790.00	790.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88.00	88.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	640.00	640.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,280.00	1,280.00		

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

GAA-2020 - Non-OMA
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	640.00	640.00		
	COVER - LOOSELEAF , 214MM X 354MM, 50 PCS/BUNDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,590.00	11,590.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	405.00	405.00		
	ERASER - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	85.00	85.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45.00	45.00		
	LEAD - FOR MECHANICAL PENCIL, 0.3MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75.00	75.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	310.00	310.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,200.00	44,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,280.00	1,280.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	PEN - GEL TYPE GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,680.00	1,680.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PENCIL - MECHANICAL, 0.7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PENPOINT - TECHNICAL, 0.6 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	580.00	580.00		
	RULER - PLASTIC, 450MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	165.00	165.00		
	TAPE - DOUBLE SIDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		

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HEAD OFFICE												
<u>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</u>												
<u>5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50.00	50.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							84,052.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5802000 - OPERATIONS PROJECT DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	55,800.00	55,800.00		
	GASOLINE - UNLEADED		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	44,640.00	44,640.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							100,440.00					
MATERIALS AND EQUIPMENT												
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		SHOPPNG 52.1(B)	12/16/2019		03/19/2020	04/04/2020	GAA-2020 - P1	7,600.00	7,600.00		
	CABINET - STEEL 4 DRAWERS		SHOPPNG 52.1(B)	12/16/2019		03/19/2020	04/04/2020	GAA-2020 - P1	9,900.00	9,900.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
MATERIALS AND EQUIPMENT - TOTAL							120,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	165.00	165.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	154.00	154.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	554.00	554.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	156.00	156.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	463.00	463.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	593.00	593.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	206.00	206.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,870.00	1,870.00		

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5802000 - OPERATIONS PROJECT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		61.00	61.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		21.00	21.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		280.00	280.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		615.00	615.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		515.00	515.00	
FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		58.00	58.00	
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		335.00	335.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		5,698.00	5,698.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		1,952.00	1,952.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,600.00	3,600.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		16,761.00	16,761.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		180.00	180.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		120.00	120.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		247.00	247.00	
POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,800.00	1,800.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		260.00	260.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		133.00	133.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		77.00	77.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		692.00	692.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		692.00	692.00	
STAMP PAD INK - PURPLE OR VIOLET	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		50.00	50.00	

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5802000 - OPERATIONS PROJECT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	288.00	288.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	252.00	252.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	212.00	212.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	112.00	112.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	74.00	74.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							40,266.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONSL CONTRACT HIRING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,636,372.00	7,636,372.00		
OTHER OUTSIDE SERVICES - TOTAL							7,636,372.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,746.00	2,746.00		
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,746.00	2,746.00		
	BALL JOINT - BALL JOINT		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	ENGINE OIL - 20W-50		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00	6,400.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,190.00	2,190.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,600.00	2,600.00		
	FLUID - STEERING, 1 LTR./CAN		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5802000 - OPERATIONS PROJECT DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							51,882.00					
SPARES												
	CONSTRUCTION WORK IN PROGRESS - CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT		PUBLIC BIDDING	05/20/2020	07/07/2020	09/09/2020	09/25/2020	GAA-2020 - P1	19,964,000.00		19,964,000.00	
SPARES - TOTAL							19,964,000.00					
WORK ORDER												
	SUPPLY, DELIVERY, INSTALLATION, TEST & COMM OF VARIOUS DG & ASSO. ELECT. EQUIPT. & BOP FOR THE ELECTRIFICATION OF SEVEN (7) NEW AREAS IN BOHOL UNDER THE OFF-GRID ELECTRIFICATION PROJECT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	71,144,100.00		71,144,100.00	
	EXPANSION/REPAIR OF POWERHOUSE OF ITBAYAT DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,091,250.00		16,091,250.00	
	C/S/D/I/T & COM OF 4X1.0MW CONTAINERIZE DIESEL GENSET FOR BOAC DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,196,315.00		1,196,315.00	
	S-D-I-T&C OF 4X50KW MODULAR D/G SETS IN NEW AREAS (PACK.7)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,742,425.00		3,742,425.00	
	S-D-I-T&C OF 4X50KW MODULAR D/G SETS IN NEW AREAS (PACK.7)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,186,875.00		31,186,875.00	
	D-S-D-I-T&C OF BALICASAG & CUAMING ISLANDS SOLAR PV DIESEL HYBRID		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,438,700.00		50,438,700.00	
	S-D-I-T&C OF 4X50KW MODULAR D/G SETS NEW AREAS S.LEYTE PACK 9.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,151,671.00		3,151,671.00	
	S-D-I-T&C OF 4X50KW MODULAR D/G SETS NEW AREAS S.LEYTE PACK 9.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,263,929.00		26,263,929.00	
	D-S-D-I-T&C OF BUTAWANAN & CALUTCOT ISLANDS SOLAR PV-DIESEL HYBRID SYS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,234,071.00		7,234,071.00	
	S/D/I/T&C OF 31 UNITS MOD G/S SETS FOR SAMAR AREA, SCHED IIA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,448,872.00		30,448,872.00	
	S/D/I/T&C OF 31 UNITS MOD G/S SETS FOR SAMAR AREA, SCHED IIA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	118,070,328.00		118,070,328.00	
	CONST. OF SPUG-VOD OFFICE & WAREHOUSE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,920,850.00		59,920,850.00	
	EXPANSION OF POWERHOUSE AND CONST. OF BUNKHOUSE FOR PILAR DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,168,100.00		5,168,100.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5802000 - OPERATIONS PROJECT DIV.												
WORK ORDER												
	CONSTRUCTION WORK IN PROGRESS - DESIGN, S/D/I/T &COM OF BALICASAG & CUAMING ISLAND SOLAR PV DIESEL HYBRID SYSTEM (W/ ESS), BOHOL		PUBLIC BIDDING	05/20/2020	07/07/2020	09/09/2020	09/25/2020	GAA-2020 - P2	24,000,000.00		24,000,000.00	
	D-S-D-I-T&C OF SAN PEDRO & SAN PABLO HINUNANGAN, S.LEYTE SOLAR HYBRID		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	61,746,300.00		61,746,300.00	
	TRANSFER 1X500KW MAN B&W DIESEL GE SET AND AUXI INCL ASSO ELEC EQUIP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,573,000.00		17,573,000.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF VARIOUS DG & ASSO, ELECT. EQUIPT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF SEVEN (7) NEW AREAS IN BOHOL UNDER THE OFF-GRID ELECTRIFICATION PROJECT		PUBLIC BIDDING	05/20/2020	07/07/2020	09/09/2020	09/25/2020	GAA-2020 - P1	100,495,000.00		100,495,000.00	
	CONSTRUCTION OF NPC BUILDING/OFFICE AT MINUYAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000,000.00		50,000,000.00	
	S/D/I/T&C OF 12 UNITS MOD G/S SETS FOR CENTRL VISAYAS, SCHED IIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,330,012.00		22,330,012.00	
	S/D/I/T&C OF 12 UNITS MOD G/S SETS FOR CENTRL VISAYAS, SCHED IIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	86,549,388.00		86,549,388.00	
	S/D/I/T&C OF 19 UNITS MOD G/S SETS FOR BOHOL AREA, SCHED IIB		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,644,366.00		12,644,366.00	
	S/D/I/T&C OF 19 UNITS MOD G/S SETS FOR BOHOL AREA, SCHED IIB		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,033,634.00		49,033,634.00	
	S/D/I/T&C OF 8 UNITS MOD G/S SETS FOR PANAY & AGUTAYA, SCHED IID		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,541,212.00		16,541,212.00	
	S/D/I/T&C OF 8 UNITS MOD G/S SETS FOR PANAY & AGUTAYA, SCHED IID		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,112,038.00		38,112,038.00	
	S/D/I/T&C OF 10 UNITS MOD G/S SETS FOR BICOL AREA, SCHED IVB		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,832,893.00		7,832,893.00	
	S/D/I/T&C OF 10 UNITS MOD G/S SETS FOR BICOL AREA, SCHED IVB		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,274,107.00		65,274,107.00	
				WORK ORDER - TOTAL				976,189,436.00				

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
	RENTAL OF GENSET, 1.5 - 24 HRSOPERATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,409,008.00	15,409,008.00		
- TOTAL							15,409,008.00					
SECURITY SERVICES												
	- WINNING CONTRACTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,226,078.00	1,226,078.00		
SECURITY SERVICES - TOTAL							1,226,078.00					
WORK ORDER												
	CONSTRUCTION WORK IN PROGRESS - SUPPLY OF SERVICES AND TECHNICAL EXPERTISE FOR THE REHABILITATION, RESTORATION, UPGRADING AND REPAIR & REPAINTING OF DIESEL FUEL OIL STORAGE TANK OF BASCO DPP.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,327,000.00		1,327,000.00	
WORK ORDER - TOTAL							1,327,000.00					

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

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - Supply of labor, materials & equipment for the dismantling/hauling of 2 x 600Kw containerized genset (Wt. 20,000kgs., L=604cm, W=244cm, H=258cm), 2unit Power Transformer (L=180cm, W=153cm, H=145)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,998,000.00	2,998,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,998,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SECURITY SERVICES												
	- SECURITY SERVICES AT DPP & SOLAR HYBRID POWER PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,005,799.00	1,005,799.00		
SECURITY SERVICES - TOTAL							1,005,799.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
DIESEL												
	FUEL HAULING FOR DIESEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA- - P1	3,058,745.00		3,058,745.00	
DIESEL - TOTAL							3,058,745.00					
JANITORIAL SERVICES												
	64 JANITORIAL FOR PALAWAN AREA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,453,617.00	7,453,617.00		
JANITORIAL SERVICES - TOTAL							7,453,617.00					
OTHER OUTSIDE SERVICES												
	3 ENGR II FOR 3 VEP CLUSTERS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,595,912.00	1,595,912.00		
	4 ENGR II FOR BAPA AREAS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,832,352.00	1,832,352.00		
OTHER OUTSIDE SERVICES - TOTAL							3,428,264.00					
SECURITY SERVICES												
	126 SECURITY GUARDS FOR PALAWAN AREA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,942,157.00	16,942,157.00		
SECURITY SERVICES - TOTAL							16,942,157.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR - FOR MAN-CXZ 500 KW GENSET; UG8 WOODWARD		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
	CIRCUIT BREAKER - FOR CUMMINS 600 KW GENSET; 480V; 1800 AMPS		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	1,500,000.00		1,500,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - CUMMINS AGC243		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,338,000.00		2,338,000.00	
	MAIN BEARING SET - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	1,264,000.00		1,264,000.00	
	RADIATOR - FOR CUMMINS KTA38		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	2,500,000.00		2,500,000.00	
	RADIATOR ASSEMBLY - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	3,000,000.00		3,000,000.00	
	SET, UPPER ENGINE GASKET - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	1,216,000.00		1,216,000.00	
	TURBOCHARGER ASSEMBLY - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	1,500,000.00		1,500,000.00	
SPARES - TOTAL							14,318,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
WORK ORDER												
	SUPPLY, INSTALLATION, TEST & COMMISSIONING OF 25 RECLOSERS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,200,000.00		40,200,000.00	
	CONST OF STAFFHOUSE, CONT. WALL, TANK FOUNDATION AND FOST - CONST OF STAFFHOUSE, CONT. WALL, TANK FOUNDATION AND FOST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,620,000.00		10,620,000.00	
WORK ORDER - TOTAL							50,820,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
<u>LUZON OPERATIONS DEPARTMENT</u>												
<u>5381043 - EL NIDO DIESEL PLANT</u>												
	- GENSET RENTAL- 2.5MW FOR 24HRS A DAY, 2.5		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,800,000.00	28,800,000.00		
	- GENSET RENTAL - 0.5MW FOR 8 HRS A DAY, 0.5		PUBLIC BIDDING	10/28/2019	11/25/2019	12/12/2019	12/28/2019	GAA-2020 - P1	4,134,000.00	4,134,000.00		
	- GENSET RENTAL - 2MW FOR 24 HRS A DAY, 2.5		PUBLIC BIDDING	10/28/2019	11/25/2019	12/12/2019	12/28/2019	GAA-2020 - P1	24,000,000.00	24,000,000.00		
				- TOTAL		56,934,000.00						

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
	RENTAL OF GENSET, 2 MW - 24 OPERATING HOURS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,636,000.00	24,636,000.00		
				- TOTAL			24,636,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200,000.00		1,200,000.00	
	RADIATOR - 500KW CXZ MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,700,000.00		1,700,000.00	
SPARES - TOTAL							2,900,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
	GENSET RENTAL FOR MAMBURAO DIE - 4.0 MW GENSET RENTAL		PUBLIC BIDDING	06/21/2020	07/01/2020	09/03/2020	09/19/2020	GAA-2020 - P2	37,726,000.00	37,726,000.00		
				- TOTAL			37,726,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
GENERAL PLANT EQUIPMENT												
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,381,320.00		1,381,320.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,381,320.00					
SPARES												
SUBSTATION SPARE PARTS												
	BREAKER, CIRCUIT, SF6 GAS, RSPS2 BREAKER - 72.5-40, 3P SF6 FILLED OUTDOOR POWER CIRCUIT BREAK		PUBLIC BIDDING	05/19/2020	08/14/2020	10/17/2020	11/02/2020	GAA-2020 - P2	9,505,680.00		9,505,680.00	
	LIGHTNING ARRESTER, 69KV - 60KV MCOV 48KV,NOMINAL DISCHARGE CURRENT 10 KA,PRE		PUBLIC BIDDING	05/19/2020	08/14/2020	10/17/2020	11/02/2020	GAA-2020 - P2	1,150,000.00		1,150,000.00	
	POLE, STEEL, 90 FT - STEEL POLE TYPE B-B,TIP DIA.180MM,BUTT DIA.680MM,6		PUBLIC BIDDING	06/22/2020	08/20/2020	10/23/2020	11/08/2020	GAA-2020 - P2	15,000,000.00		15,000,000.00	
SPARES - TOTAL							25,655,680.00					
WORK ORDER												
	TRANSFER, INSTALLATION, TEST & COMMISSIONING OF 40 MVA TRANSFORMER - TRANSFER, INSTALLATION, TEST & COMMISSIONING OF 40 MVA TRANSFORMER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,515,000.00		23,515,000.00	
WORK ORDER - TOTAL							23,515,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
SPARES												
TRANSMISSION SPARE PARTS												
POLE, STEEL, 90 FT			PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000,000.00		7,000,000.00	
SPARES - TOTAL							7,000,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
OTHER OUTSIDE SERVICES												
- ENGINEER II												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,191,821.00	3,191,821.00		
OTHER OUTSIDE SERVICES - TOTAL							3,191,821.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
GENERAL PLANT EQUIPMENT												
	ANALYZER, POWER QUALITY & ENERGY METER - Voltage: 4Chan(3ph+neutral), Vrms:up to 1000V ph - neutral; Current inputs:4chan(3phases+neutral); Meas.Capabilities:Volt/Amp/Hz, Dip & Swells, Harmonics, Power & Energy, Energy Loss, Unbalance, etc.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200,000.00		1,200,000.00	
	CAMERA - THERMAL IMAGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	TESTER - HANDHELD ON-LINE PARTIAL DISCHARGE With built-in TEV. AAA and portable HFCT sensors.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200,000.00		1,200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,400,000.00					
SPARES												
	CIRCUIT BREAKER - VCB, 2000A, 15KV		PUBLIC BIDDING	12/10/2019	01/05/2020	03/09/2020	03/25/2020	GAA-2020 - P1	5,000,000.00		5,000,000.00	
SPARES - TOTAL							5,000,000.00					

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

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
SPARES												
SUBSTATION SPARE PARTS												
	BATTERY - CHARGER, 125VDC		PUBLIC BIDDING	01/08/2020	12/16/2019	02/18/2020	03/05/2020	GAA-2020 - P1	1,800,000.00		1,800,000.00	
	BATTERY - CHARGER, 48VDC		PUBLIC BIDDING	01/08/2020	12/16/2019	02/18/2020	03/05/2020	GAA-2020 - P1	1,485,000.00		1,485,000.00	
	POLE, STEEL, 60 FT, TYPE B		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400,000.00		2,400,000.00	
SPARES - TOTAL							5,685,000.00					
WORK ORDER												
	CONVERSION OF POWER HOUSE BUILDING TO OCC. MINDORO CENTRAL WAREHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500,000.00		4,500,000.00	
WORK ORDER - TOTAL							4,500,000.00					

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
JOB ORDER												
1-OP DAILY OPERATION REQUIREMENT												
	DAILY OPERATION REQUIREMENT - BATTERY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,080,000.00	1,080,000.00		
JOB ORDER - TOTAL							1,080,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	BEARING, CRANK PIN SHELL - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,941,496.00		3,941,496.00	
	MAIN BEARING - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600,000.00		3,600,000.00	
SPARES - TOTAL							7,541,496.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
JANITORIAL SERVICES												
	- JANITOR (WITH CBI)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,409,460.00	3,409,460.00		
JANITORIAL SERVICES - TOTAL							3,409,460.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SURGICAL MASK - 3-PLY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,451,970.08	1,451,970.08		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,451,970.08					
SECURITY SERVICES												
	- REGULAR SECURITY GUARD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,458,521.00	4,458,521.00		
SECURITY SERVICES - TOTAL							4,458,521.00					
WORK ORDER												
	PASSENGER ELEVATOR ASSEMBLY FOR SPUGLOD NEW BUILDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,971,000.00		3,971,000.00	
WORK ORDER - TOTAL							3,971,000.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
SECURITY SERVICES												
	- SECURITY SERVICES FOR MQNL0D SATTELITE OFFICE IN TUGUEGARAO		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,272,024.00	1,272,024.00		
SECURITY SERVICES - TOTAL							1,272,024.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION/INSTALLATION OF 2 X 60 KL FUEL OIL STORAGE TANK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,952,000.00		7,952,000.00	
WORK ORDER - TOTAL							7,952,000.00					

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
GENERAL PLANT EQUIPMENT												
	TRUCK - LIGHT TRUCK, FLATBED, 6-WHEELER TRUCK WITH DIESEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,500,000.00		3,500,000.00
GENERAL PLANT EQUIPMENT - TOTAL							3,500,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
GENERAL PLANT EQUIPMENT												
	BOOM TRUCK - 10-TON CAPACITY, 60 FT. EXTENSION WITH CRANE AND B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000,160.00		15,000,160.00	
GENERAL PLANT EQUIPMENT - TOTAL							15,000,160.00					
SPARES												
	SUBSTATION SPARE PARTS											
	VACCUM CIRCUIT BREAKERTYPE 15 VHK 500, 13.8KV, 120		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,900,000.00		5,900,000.00	
SPARES - TOTAL							5,900,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
	- LEASE OF 0.60 MW MODULAR DIESEL GENERATING SET FOR TINGLOY DIESEL POWER PLANT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,696,000.00	8,696,000.00		
							- TOTAL		8,696,000.00			
FREIGHT AND HANDLING & OTHER CHARGES												
	HAULING OF 1 X 300KW CUMMINS GENSET (QRG) AND ACCESSORIES - FROM LOD WAREHOUSE, CITY OF SAN JOSE DEL MONTE, BULACAN TO TINGLOY DPP, GAMAO, TINGLOY, BATANGAS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500,000.00	1,500,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		1,500,000.00			

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
	LEASE OF GENSET, 2.0 TO 5.5 MW - LEASE OF GENSET FOR 24HRS OPERATION ONE-(1) YEAR CONTRACT AS FOLLOWS:		PUBLIC BIDDING	01/25/2020	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	33,538,000.00	33,538,000.00		
- TOTAL							33,538,000.00					
SECURITY SERVICES												
	- EXISTING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,152,000.00	1,152,000.00		
SECURITY SERVICES - TOTAL							1,152,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	FUEL INJECTION VALVE - COMPLETE WITH ITEM 021,033,045,057,069,070,082,094		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,422,492.00		1,422,492.00	
	INJECTION NOZZLE - 6L-21/31 INJECTION NOZZLE		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,520,064.00		1,520,064.00	
	PISTON 2/2,COMPLETE - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,542,240.00		1,542,240.00	
	TURBO CHARGER, ROTOR ASSY. - MAN 6L-21/31 ASSY./INSTALLATION & TEST AS PER TENDER DOCS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,374,119.00		8,374,119.00	
SPARES - TOTAL							12,858,915.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
	1.5MW GENSET RENTAL, 1.5 - CONTINUE THE EXISTING 1.5MW RENTAL AT TORRIJOS DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,239,728.00	2,239,728.00		
- TOTAL							2,239,728.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
	- RENTAL OF GENERATING SETS, 1.5		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,300,008.00	13,300,008.00		
- TOTAL							13,300,008.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - , PN:DVR2000E, 600KW CUMMINS, MODEL:KITA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,070,000.00		1,070,000.00	
SPARES - TOTAL							1,070,000.00					
WORK ORDER												
	CONSTRUCTION OF STAFFHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,336,000.00		1,336,000.00	
WORK ORDER - TOTAL							1,336,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
WORK ORDER												
	SUPPLY, DELIVERY, INST. & TEST OF 1X200 M3 FUEL STORAGE TANK FOR ARACE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000,000.00		8,000,000.00	
WORK ORDER - TOTAL							8,000,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
	PAYMENT OF GENSET RENTAL, .600 - .600 MW 24 HOUR OPERATION		PUBLIC BIDDING	11/07/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	9,870,000.00	9,870,000.00		
- TOTAL							9,870,000.00					
WORK ORDER												
	CONSTRUCTION OF 200KL FUEL STORAGE TANK - CONSTRUCTION OF 200KL FUEL STORAGE TANK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,952,000.00		6,952,000.00	
WORK ORDER - TOTAL							6,952,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
GENERAL PLANT EQUIPMENT												
	SUPPLY, DELIVERY, TEST AND TRAINING OF UNMANNED AERIAL VEHICLE (DRONE ENTERPRISE WITH - ACCESSORIES) FOR MASBATE SUBSTATION & 69KV TRANSMISSION LINE		PUBLIC BIDDING	09/22/2020	10/18/2020	12/21/2020	01/06/2021	GAA-2020 - P2	1,300,000.00		1,300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,300,000.00					
SPARES												
	SUBSTATION SPARE PARTS											
	RELAY, PROTECTION, DIGITAL, MULTIFUNCTION - POWER SUPPLY: 125 VDC, DIGITAL INPUT VOLTAGE: 110 VDC, 60 HZ, FRONT COMMUNICATION PORTS: IEC 61850-RJ45, REAR COMMUNICATION PORTS: IEC 61850-RJ45+RS485+RS232(EQUIVALENT TO TCP+PL300)		PUBLIC BIDDING	04/02/2020	09/23/2020	11/26/2020	12/12/2020	GAA-2020 - P2	1,800,000.00		1,800,000.00	
SPARES - TOTAL							1,800,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
SPARES												
OTHER SPARE PARTS												
	CURRENT TRANSFORMER - 10:5		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
	POTENTIAL TRANSFORMER - 15KVA		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
SPARES - TOTAL							2,000,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 134 PLANTS X 10700 - DENR PERMITS/CLEARANCE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,433,800.00	1,433,800.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							1,433,800.00					
JOB ORDER												
3-JO	PULL-OUT RETRIEVAL/TRANSPORT OF GENSET AND ACCESSORIES TO WAREHOUSE											
	PULL-OUT RETRIEVAL/TRANSPORT OF GENSET AND ACCESSORIES TO WAREHOUSE - PULL-OUT RETRIEVAL OF GENSET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL							1,000,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	2000 HRS SERVICE KIT LPW4 PN657-75200		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,024,000.00		2,024,000.00	
	WATER PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,540,000.00		1,540,000.00	
SPARES - TOTAL							3,564,000.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
GENERAL PLANT EQUIPMENT												
	SCANNER - THERMAL, HIGH RESOLUTION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,000,000.00					
WORK ORDER												
	UPGRADING/MODIFICATION OF UNIT 2 & CONTROL AND PROTECTION SYSTEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500,000.00		7,500,000.00	
WORK ORDER - TOTAL							7,500,000.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
JOB ORDER												
NEW 1-JO SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR AND SERVICING OF TURBOCHAR												
SUPPLY OF LABOR, MATERIALS & E - REPAIR AND SERVICING OF TWO (2) TURBOCHARGER ASSEMBLY (A BANK) & TWO (2) TURBOCHARGER ASSEMBLY (B BANK) OF 1000 kW CUMMINS (MODEL: KTA50-G9)												
			PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,400,000.00	2,400,000.00		
JOB ORDER - TOTAL												

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPower PLANT												
SPARES												
OTHER SPARE PARTS												
	POWER TRANSFORMER - 10KVA, 7970V/240V, SINGLE PHASE, 60Hz		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
SPARES - TOTAL							1,000,000.00					
WORK ORDER												
	SUPPLY, DELIVERY & INSTALLATION OF 2 UNITS 20 FOOTER COLLAPSIBLE, CONTAINERIZED STAFF HOUSE FOR PALUMBANES DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,333,000.00		2,333,000.00	
WORK ORDER - TOTAL							2,333,000.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
SPARES												
SUBSTATION SPARE PARTS												
	RELAY, PROTECTION - DIGITAL, MULTIFUNCTION MULTILIN F650		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,800,000.00		1,800,000.00	
SPARES - TOTAL							1,800,000.00					

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
TURBOCHARGER - PN 3594118												
			PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
SPARES - TOTAL							1,000,000.00					
WORK ORDER												
			PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,206,000.00		2,206,000.00	
SUPPLY, DELIVERY & INSTALLATION OF 4 UNITS 20 FOOTER COLLAPSIBLE CONTAINERIZED STAFF HOUSE FOR VIGA DPP												
WORK ORDER - TOTAL							2,206,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	HAULING OF DIESEL FUEL - FROM POLILLO DPP TO PATNANUNGAN DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,145,600.00	2,145,600.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,145,600.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	CONTROL, EXCITATION VOLTAGE - DZ47-63, C20, 230/400V-6000A, GB10963.1, IEC60898-		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,900,000.00		1,900,000.00	
	CONTROLLER, ELECTRONIC, DSE 7510		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,100,000.00		1,100,000.00	
	CONTROLLER, GENERATOR, ELECTRONIC		PUBLIC BIDDING	09/17/2020	07/13/2020	09/15/2020	10/01/2020	GAA-2020 - P1	5,600,000.00		5,600,000.00	
	GOVERNOR - HYDRAULIC GOVERNOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,900,000.00		1,900,000.00	
	KR RECLOSER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,400,000.00		1,400,000.00	
	AVR MODULE FOR 600 KW CUMMINS - Model: KTA38-G1, Item No.: BE 200E, Power Input: 120-240V AC, 120-300 Hz, 1 or 3ph, 650VA, Sensing input: 120-600VAC NOM, 50/60Hz, 0.5 VA, Paralleling input: 5A AC, 0.2VA, ACC input:-3 to 3 VDC		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	1,040,000.00		1,040,000.00	
SPARES - TOTAL						12,940,000.00						
WORK ORDER												
	CONSTRUCTION OF STOCKROOM, MOTORPOOL & MAINTENANCE AREA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,636,000.00		3,636,000.00	
WORK ORDER - TOTAL						3,636,000.00						

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
WORK ORDER												
	SUPPLY, DELIVERY & INSTALLATION OF TWO UNITS COLLAPSIBLE/CONTAINERIZED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,885,000.00		1,885,000.00	
	SUP,DEL,INSTAL & TEST 1X60M FUEL STORAGE TANKS FOR BATAN DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,914,000.00		4,914,000.00	
WORK ORDER - TOTAL							6,799,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,300,320.00		1,300,320.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,300,320.00					
WORK ORDER												
	PURCHASE OF LOT FOR THE RELOCATION OF ROMBLON DPP - PURCHASE OF LOT FOR THE RELOCATION OF ROMBLON DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL							3,000,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
	AUGMENTATION OF CAPACITY OF TI - LEASE OF GENERATING SET-AUGMENTATION FOR SITE TRANSFER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,195,000.00	15,195,000.00		
- TOTAL							15,195,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	INJECTOR, 3076703 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,392,000.00		1,392,000.00	
	MAIN BEARING SET, 3018210 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,740,000.00		1,740,000.00	
	SET, UPPER ENGINE GASKET, 3800731 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,281,000.00		1,281,000.00	
SPARES - TOTAL							4,413,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
WORK ORDER												
	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF 2 X 60 CUBIC METER FUEL OIL STORAGE TANK FOR SAN PASCUAL DPP INCLUDING CONSTRUCTION OF ASSOCIATED FACILITIES		PUBLIC BIDDING	04/02/2020	08/20/2020	10/23/2020	11/08/2020	GAA-2020 - P2	4,943,000.00		4,943,000.00	
	CONSTRUCTION OF CONCRETE PERIMETER FENCE, GATE & OPEN CANAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,348,000.00		2,348,000.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY OF LABOR, MATERIALS, AND TECHNICAL EXPERTISE FOR THE RESTORATION OF 300KW F.G WILSON ENGINE MODEL 2506-E15TAG3		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	1,300,000.00		1,300,000.00	
	ROOFING MODIFICATION OF SAN PASCUAL DPP ROOFING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,890,000.00		1,890,000.00	
WORK ORDER - TOTAL							10,481,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	DRY DOCKING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,200,000.00	8,200,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							8,200,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
JOB ORDER												
F300505-JO DRY DOCKING AND TANK CLEANING OF POWER BARGE 120												
	DRY DOCKING AND TANK CLEANING - DRY DOCKING OF POWER BARGE 120		PUBLIC BIDDING	12/12/2019	01/27/2020	03/31/2020	04/16/2020	GAA-2020 - P1	18,000,000.00	18,000,000.00		
JOB ORDER - TOTAL							18,000,000.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR COMPRESSOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,126,964.00		1,126,964.00	
	BEARING, MAIN SHELL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,300,000.00		1,300,000.00	
	LINER, CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,360,000.00		5,360,000.00	
SPARES - TOTAL							7,786,964.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
GENERAL PLANT EQUIPMENT												
	3 PHASE LABORATORY WATTHOUR STANDARD - PORTABLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,500,000.00		3,500,000.00	
	ANALYZER - WINDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500,000.00		2,500,000.00	
	TESTER, INSULATION RESISTANCE - 10KV		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500,000.00		1,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							7,500,000.00					
WORK ORDER												
	ETAP SOFTWARE WITH HARDWARE & TRAINING - ETAP SOFTWARE WITH HARDWARE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	UPGRADING OF METERS (ANALOG TO DIGITAL) - MOBILIZATION OF TS PERSONNEL FOR THE UPGRADING)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,858,400.00		1,858,400.00	
WORK ORDER - TOTAL							2,858,400.00					

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
GENERAL PLANT EQUIPMENT												
	ANALYZER - VIBRATION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,120,000.00		1,120,000.00	
	METER SITE TESTING EQUIPMENT, THREE PHASE REFERENCE STANDARD - OF ACCURACY CLASS 0.05, WITH INTEGRATED POWER QUALITY ANALYZER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,900,000.00		3,900,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							5,020,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
SPARES												
MECHANICAL PMS PARTS												
	GASKET - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	1,347,100.00		1,347,100.00	
	LINER, CYLINDER - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	1,272,390.00		1,272,390.00	
SPARES - TOTAL							2,619,490.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SPARES												
MECHANICAL PMS PARTS												
INJECTOR - FOR 600KW CUMMINS - UNIT 11 & 12			PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,043,040.00		1,043,040.00	
SPARES - TOTAL							1,043,040.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	KIT, ENGINE PISTON - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	1,185,372.00		1,185,372.00	
SPARES - TOTAL							1,185,372.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION OF 2-STOREY BUNKHOUSE OF ALMAGRO DPP - CONSTRUCTION OF 2-STOREY BUNKHOUSE OF ALMAGRO DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL							3,000,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	HEAD ASSEMBLY, CYLINDER - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	1,800,000.00		1,800,000.00	
SPARES - TOTAL							1,800,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BMG1 POWER PLANTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200,000.00	1,200,000.00		
JANITORIAL SERVICES - TOTAL							1,200,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR FIVE DPPS WITH 24HRS OPTN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,635,408.00	1,635,408.00		
SECURITY SERVICES - TOTAL							1,635,408.00					
WORK ORDER												
	BOHOL MINI GRID PHASE 2 PROJECT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000,000.00		40,000,000.00	
	FABRICATION OF HAULING BOAT WITH BRAND NEW MARINE DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							41,000,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
SECURITY SERVICES												
	SECURITY SERVICES FOR BOHOL 2 MINI GRID PLANTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,939,997.00	1,939,997.00		
SECURITY SERVICES - TOTAL							1,939,997.00					
WORK ORDER												
	FS/L/MAT/TOOLS & EQUIP CONST O - PLATE MS, 4MM THK X 1220 X 2440		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,344,000.00		1,344,000.00	
WORK ORDER - TOTAL							1,344,000.00					

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

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
OTHER OUTSIDE SERVICES												
	- ENGINEER II COS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,595,912.00	1,595,912.00		
OTHER OUTSIDE SERVICES - TOTAL							1,595,912.00					
SPARES												
	TRANSMISSION SPARE PARTS											
	POLE, STEEL, 40 FT, TYPE B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
SPARES - TOTAL							1,000,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
JANITORIAL SERVICES												
	- JANITORIAL SERVICE FOR OM SPUG VISAYAS OPERATIONS DEPARTMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,224,000.00	1,224,000.00		
JANITORIAL SERVICES - TOTAL							1,224,000.00					
JOB ORDER												
F320318-JO	OPERATION/MAINTENANCE OF TUGBOAT											
	JOB ORDER - LABOR - .		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,883,645.33	3,883,645.33		
NEW4-JO	OPERATION/MAINTENANCE OF TUGBOAT											
	JOB ORDER - LABOR - OPERATION/MAINTENANCE OF TUGBOAT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500,000.00	5,500,000.00		
NEW6-JO	DRY DOCKING OF TUGBOAT											
	DRY DOCKING OF TUGBOAT - DRY DOCKING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,510,000.00	4,510,000.00		
JOB ORDER - TOTAL							13,893,645.33					
RENTAL												
	- RENTAL OF SPUG VISAYAS OFFICE		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	5,510,000.00	5,510,000.00		
	- RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	1,557,000.00	1,557,000.00		
RENTAL - TOTAL							7,067,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR OM SPUG VISAYAS OPERATIONS DEPARTMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,520,000.00	2,520,000.00		
SECURITY SERVICES - TOTAL							2,520,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
WORK ORDER												
	INSTALLATION OF OFFICE CUBICLES/CABINETS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL							3,000,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
WORK ORDER												
	FABRICATION OF HAULING PUMP BOAT WITH DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							1,000,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
SPARES												
MECHANICAL SPARE PARTS												
	CONNECTING ROD ASSEMBLY - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	9,282,000.00		9,282,000.00	
	CYLINDER HEAD ASSY-1, W/OUT V/V - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	5,040,000.00		5,040,000.00	
	F.O. INJECTION PUMP SV-28 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	1,638,000.00		1,638,000.00	
	GOVERNOR, UG-8 WOODWARD - UG8 ELECT. GOVERNOR (WOODWARD)		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	3,600,000.00		3,600,000.00	
	NOZZLE, COOLING OIL PUMP ASSY (OIL PUMP V33R) - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	1,755,600.00		1,755,600.00	
	NOZZLE, HOLDER (COOLING) - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	1,554,000.00		1,554,000.00	
					SPARES - TOTAL		22,869,600.00					
WORK ORDER												
	SPLY OF LABOR, SPECIAL TOOLS, CON. MATES & EQUIP FOR ON-SITE RSTN U-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000,000.00		8,000,000.00	
					WORK ORDER - TOTAL		8,000,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
5885066 - 2MW POWER BARGE 111												
SECURITY SERVICES												
- SECURITY SERVICES OF POWER BARGE 111												
			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,100,000.00	1,100,000.00		
SECURITY SERVICES - TOTAL							1,100,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
JOB ORDER												
F35H5S3-JO DRY DOCKING												
	DRY DOCKING - DRY DOCKING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000,000.00	24,000,000.00		
JOB ORDER - TOTAL							24,000,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	BEARING, CONNECTING ROD (1.00MM OVERSIZE)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	CHARGE AIR COOLER		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	1,800,000.00		1,800,000.00	
	CRANK PIN BEARING SHELL		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	2,560,000.00		2,560,000.00	
	CRANKSHAFT, 6D		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000,000.00		34,000,000.00	
	EXHAUST VALVE STP		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	2,918,400.00		2,918,400.00	
	INTAKE VALVE		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	2,364,000.00		2,364,000.00	
	INTAKE VALVE SEAT		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	1,040,400.00		1,040,400.00	
	MAIN BEARING		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	2,400,000.00		2,400,000.00	
	NOZZLE TIP FUEL INJECTOR - DAIHATSU 6DK-32		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	1,400,400.00		1,400,400.00	
	PLUNGER ASSY. (CFO)		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	3,000,600.00		3,000,600.00	
	VALVE, DELIVERY		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	1,545,600.00		1,545,600.00	
SPARES - TOTAL							54,029,400.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
	- RENTAL OF GENSET, 4		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	40,950,000.00	40,950,000.00		
- TOTAL							40,950,000.00					
SECURITY SERVICES												
	- SECURITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500,000.00	1,500,000.00		
SECURITY SERVICES - TOTAL							1,500,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	CYLINDER HEAD COMPLETE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,799,640.00		1,799,640.00	
	INJECTOR		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	3,264,000.00		3,264,000.00	
	KIT, PISTON SERVICE		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	2,976,000.00		2,976,000.00	
	KIT, TURBOCHARGER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	1,380,000.00		1,380,000.00	
	LINER, CYLINDER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	1,136,000.00		1,136,000.00	
	SET, MAIN BEARING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	6,372,000.00		6,372,000.00	
SPARES - TOTAL							16,927,640.00					
WORK ORDER												
	CONSTRUCTION OF SPUG DINAGAT DIESEL POWER PLANT OFFICE/WAREHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,849,460.00		4,849,460.00	
WORK ORDER - TOTAL							4,849,460.00					

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT AND HAULING SERVICES - HAULING OF GENSETS, SPARE PARTS, EQUIPMENT AND OTHER MATERIALS FOR OPERATION		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	2,000,000.00	2,000,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,000,000.00					
JANITORIAL SERVICES												
	- 5 BRGY(TICTABON/TUMALUTAB/PANGAPUYAN/MANALIPA/STA CRUZ		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,332,000.00	1,332,000.00		
JANITORIAL SERVICES - TOTAL							1,332,000.00					
OTHER OUTSIDE SERVICES												
	- COS FOR PLANTS/BARGES UNDER WMOD AREA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,447,588.00	7,447,588.00		
OTHER OUTSIDE SERVICES - TOTAL							7,447,588.00					
SECURITY SERVICES												
	- 5 BRGY(TICTABON/TUMALUTAB/PANGAPUYAN/MANALIPA/STA CRUZ)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,900,160.00	2,900,160.00		
SECURITY SERVICES - TOTAL							2,900,160.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
	RENTAL OF GENSET, 4 - 8 MW		PUBLIC BIDDING	10/15/2019	11/04/2019	01/07/2020	01/23/2020	GAA-2020 - P1	51,156,000.00	51,156,000.00		
	SUPPLY GENSETS RENTAL CONTINUE FOR 12 MONTHS - WITH A TOTAL OUTPUT CAPACITY OF 3.00 MW,480V,60HZ,3 PHASE COMPLETE W/ PROTECTIVE RELAYS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,220,000.00	33,220,000.00		
- TOTAL							84,376,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
	GENSET RENTAL, 7.50MW		PUBLIC BIDDING	01/22/2020	02/12/2020	04/16/2020	05/02/2020	GAA-2020 - P1	77,271,000.00	77,271,000.00		
	RENTAL OF GENSET, 1.5MW - 24HRS OPERATION, ADDITIONAL CAPACITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000,000.00	42,000,000.00		
	RENTAL GENSET FOR JOLO DPP - To supply modular genset rental for 12 months with total output capacity of 1.0MW, guaranteed fuel rate of 0.28 li/kwhr and ready to operate at 24 hrs/day @ 1.0MW.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,596,000.00	18,596,000.00		
- TOTAL							137,867,000.00					
JOB ORDER												
NEW12-JO	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE											
	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE - LABOR AND MATERIALS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	3,500,000.00	3,500,000.00		
NEW21-JO	RJO REPLACEMENT OF WATER SUPPLY & COOLING PIPINGS											
	RJO REPLACEMENT OF WATER SUPPLY & COOLING PIPINGS - REPAIR PIPINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00	1,000,000.00		
NEW23-JO	RJO EMISSION TESTING											
	RJO EMISSION TESTING - EMISSION TESTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200,000.00	1,200,000.00		
NEW4-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1											
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - LABOR & MATERIALS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500,000.00	4,500,000.00		
NEW6-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3											
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - LABOR & MATERIALS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	4,500,000.00	4,500,000.00		
JOB ORDER - TOTAL							14,700,000.00					
RENTAL												
	RENTAL GENSET FOR JOLO DPP - To supply modular genset rental for 12 months with total output capacity of 3.0 MW, guaranteed fuel rate of 0.28 li/kwhr and ready to operate at 2.5MW for 24hrs/day and 0.50 MW for 8hrs/day.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000,000.00	50,000,000.00		
	RENTAL GENSET FOR JOLO DPP - To supply modular genset for min. of 6 months and max. of 12months, with total output capacity of 4.0M.W guaranteed fuelrate of 0.28li/kwhr & ready to operate 24hrs/day @3.5MW and 8hrs/day @0.5M.W		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,997,000.00	60,997,000.00		
RENTAL - TOTAL							110,997,000.00					
SECURITY SERVICES												
	- SECUIRTY SERVICES FOR TWELVE PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,600,001.00	1,600,001.00		
SECURITY SERVICES - TOTAL							1,600,001.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING, CRANKPIN		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	2,100,000.00		2,100,000.00	
	CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,950,000.00		7,950,000.00	
	EXHAUST VALVE STP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,440,000.00		1,440,000.00	
	FUEL INJECTOR NOZZLE, DLF140UB559N27		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	2,040,000.00		2,040,000.00	
	MAIN BEARING SHELL V		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,800,000.00		1,800,000.00	
	PUSH ROD		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,484,000.00		1,484,000.00	
	TEE, EXHAUST VALVE YOKE		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	2,323,200.00		2,323,200.00	
	BATTERY BANK - STATIONARY BATTERY 110VDC, GEL TYPE, 55 CELLS, 2V PER CELL, 150AH MIN. CAP.2.25VDC FLOAT CHARGE, 2 TERMINALS WELDED EACH WITH COPPER INSERT, TUBULAR PLATES DESIGN ,WITH RACK & MAINTENANCE FREE.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600,000.00		1,600,000.00	
SPARES - TOTAL							20,737,200.00					
WORK ORDER												
	REHAB OF ELEVATED WATER TANK - REHAB OF ELEVATED WATER TANK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500,000.00		1,500,000.00	
	REHAB OF HFO TANK - REHAB OF HFO TANK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,500,000.00		3,500,000.00	
WORK ORDER - TOTAL							5,000,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
WORK ORDER												
	REHAB OF POWER HOUSE & OTHER FACILITIES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,953,000.00		15,953,000.00	
WORK ORDER - TOTAL							15,953,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
WORK ORDER												
	CONTRUCTION OF 2 BY 60KL FOST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,776,000.00		9,776,000.00	
	CONSTRUCTION OF WAREHOUSE & UNDERGROUND WASTE WOIL TANK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800,000.00		1,800,000.00	
WORK ORDER - TOTAL							11,576,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
CRANKCASE - MAN CXZ 600 KW			PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	7,000,000.00		7,000,000.00	
SPARES - TOTAL							7,000,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
WORK ORDER												
	CONSTRUCTION OF OPERATOR QUARTER & RAIN WATER COLLECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,275,000.00		3,275,000.00	
WORK ORDER - TOTAL							3,275,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
SUBSTATION SPARE PARTS												
	AUTO RECLOSER - 15KV THREE OHASE, 50/60 HZ WITH RC10 CONTROL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
SPARES - TOTAL							1,000,000.00					
WORK ORDER												
	CONSTRUCTION OF OPERATOR'S QUARTER AND OFFICE IN SACOL DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,253,000.00		3,253,000.00	
WORK ORDER - TOTAL							3,253,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
WORK ORDER												
	CONSTRUCTION OF OPERATOR QUARTER AND OFFICE IN PANDAMI DPP - CONSTRUCTION OF OPERATOR QUARTER AND OFFICE IN PANDAMI DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,064,000.00		2,064,000.00	
WORK ORDER - TOTAL							2,064,000.00					

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION OF STAFF HOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,248,000.00		3,248,000.00	
WORK ORDER - TOTAL							3,248,000.00					

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
GENERAL PLANT EQUIPMENT												
	VEHICLE, PICK-UP - ENGINE DISPLACEMENT NOT EXCEEDING 2200 CC FOR GASO		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,000,320.00		2,000,320.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,000,320.00					
OTHER OUTSIDE SERVICES												
	ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,595,912.00	1,595,912.00		
OTHER OUTSIDE SERVICES - TOTAL							1,595,912.00					

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NATIONAL POWER CORPORATION
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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
	GENSET RENTAL, 5.0 MEGAWATT - KALAMANSIG DIESEL POWER PLANT GENSET RENTAL 3.0 MEGAWATT MODULAR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,697,000.00	36,697,000.00		
- TOTAL							36,697,000.00					
SECURITY SERVICES												
	TO PROVIDE SECURITIES TO NPC INSTALLATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,100,000.00	1,100,000.00		
SECURITY SERVICES - TOTAL							1,100,000.00					

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



NATIONAL POWER CORPORATION
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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
JOB ORDER												
NEW1-JO ANNUAL MEDICAL EXAMINATION												
	ANNUAL MEDICAL EXAMINATION - SPUG-MINDANAO PERSONNEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,161,000.00	1,161,000.00		
JOB ORDER - TOTAL							1,161,000.00					
RENTAL												
	- OFFICE RENTAL MAIN BLDG		NP-LS RL PROP VEN			09/19/2020	10/05/2020	GAA-2020 - P1	1,200,000.00	1,200,000.00		
RENTAL - TOTAL							1,200,000.00					
SECURITY SERVICES												
	- FOR SAFETY AND SECURITY OF PERSONNEL AND PROPERTY (MOD ZAMBO		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,588,272.00	1,588,272.00		
	- FOR SAFETY AND SECURITY OF PERSONNEL AND PROPERTY (MOD-DAVAO		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,361,376.00	1,361,376.00		
SECURITY SERVICES - TOTAL							2,949,648.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
GENERAL PLANT EQUIPMENT												
	BOOM TRUCK, TELESCOPIC - 45 FOOTER, TELESCOPIC BOOM, 12 TON MOBILE HYDRAULI		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000,480.00		3,000,480.00	
	TEST SET - AUTOMATIC TRANSFORMER TURNS RATIO TEST SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000,000.00		3,000,000.00	
	TESTER - DIGITAL LOW RESISTANCE OHMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							7,000,480.00					
WORK ORDER												
	DESIGN AND INSTALLATION OF 49.410KW ON-GRID SOLAR PV NET METERING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,770,050.00		5,770,050.00	
WORK ORDER - TOTAL							5,770,050.00					

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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2011103 - BNPP PRESERVATION & DISPOSAL												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DAY TO DAY USE OF VEHICLE TO SERVICE BNPP PERSONNEL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
	DIESEL FUEL - FOR USE/PREPAREDNESS OF FIRE TRUCK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		
	GASOLINE - UNLEADED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00	96,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,480.00	12,480.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							352,880.00					
JANITORIAL SERVICES												
	- WINNING BIDDER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,345,568.00	8,345,568.00			
JANITORIAL SERVICES - TOTAL							8,345,568.00					
JOB ORDER												
NEW 10-JO	REPAIR/MAINTENANCE OF FIRETRUCK											
	REPAIR/MAINTENANCE OF FIRETRUCK - REPAIR/MAINT. FIRE TRUCK	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	627,190.00	627,190.00		
NEW 7-JO	REPAIR OF EXISTING PERIMETER FENCE SECONDARY AREA											
	REPAIR OF EXISTING PERIMETER FENCE SECONDARY AREA - REPAIR OF SECONDARY PERIMETER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00	1,000,000.00		
NEW 8-JO	REPAIR/MAINTENANCE OF VEHICLE (INNOVA)											
	REPAIR/MAINTENANCE OF VEHICLE (INNOVA) - REPAIR/MAINTENANCE OF INNOVA	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
NEW 9-JO	REPAIR/MAINTENANCE OF VEHICLE (NISSAN VAN)											
	REPAIR/MAINTENANCE OF VEHICLE (NISSAN VAN) - REPAIR/MAINTENANCE NISSAN VAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
NEW2-JO	REPAIR//MAINTENANCE OF SERVICE VEHICLE CROSSWIND											
	REPAIR//MAINTENANCE OF SERVICE VEHICLE CROSSWIND - REP./OVERHAULNG/MAINT. OF SERV	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	117,756.00	117,756.00		
NEW3-JO	REPAIR/REHAB OF ROLL UP DOOR - RAD WASTE BLDG.											
	REPAIR/REHAB OF ROLL UP DOOR - RAD WASTE BLDG. - REPAIR ROLL UP DOOR RAD WASTE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
NEW4-JO	YEAR-END INVENTORY OF BNPP WAREHOUSES											
	YEAR-END INVENTORY OF BNPP WAR - YEAR END INVENTORY	SHOPPING	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	150,000.00	150,000.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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JOB ORDER - TOTAL				2,144,946.00								
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	110.00	110.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 5		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 1-1/2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	707.00	707.00		
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,518.00	1,518.00		
	BRUSH - PAINT 6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	707.00	707.00		
	CEMENT - PORTLAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,100.00	12,100.00		
	GRAVEL - FOR REGULAR MAINTENANCE OF CWP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	832.00	832.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	624.00	624.00		
	NAIL - FINISHING 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	832.00	832.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	853.00	853.00		
	NAIL, - WIRE, CONCRETE 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	499.00	499.00		
	PAINT - ACRI-COLOR, B RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,492.00	3,492.00		
	PAINT - ACRICOLOR LAMP BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	229.00	229.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	957.00	957.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,438.00	6,438.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,280.00	7,280.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,184.00	4,184.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	PAINT THINNER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,808.00	2,808.00		
	SAND - FOR REGULAR MAINTENANCE OF CWP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,732.00	9,732.00		
	TAPE - RUBBERIZED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,820.00	1,820.00		

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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2011103 - BNPP PRESERVATION & DISPOSAL												
MAINTENANCE OF BUILDING												
	TOILET BOWL/WATER CLOSET - REPLACE WORN OUT BOWL AT KM 168 , ADMIN BLLDG	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	WIRE - BARB	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,880.00	9,880.00		
MAINTENANCE OF BUILDING - TOTAL							120,202.00					
MATERIALS AND EQUIPMENT												
	FAN - INDUSTRIAL, 18 METAL BLADE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	SAFETY GOGGLES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,825.00	1,825.00		
	SUPPLY POWER UPS - 650VA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							38,425.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	572.00	572.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	208.00	208.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	208.00	208.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	371.00	371.00		
	ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	260.00	260.00		
	ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	208.00	208.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	749.00	749.00		
	FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	312.00	312.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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HEAD OFFICE

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,102.00	1,102.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,460.00	4,460.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,196.00	1,196.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,320.00	10,320.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,924.00	1,924.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,056.00	2,056.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,400.00	34,400.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	632.00	632.00	
PAPER - SHORT, BOND	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,612.00	1,612.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00	
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,356.00	4,356.00	
PAPER - YELLOW PAD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00	
PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	208.00	208.00	
RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,078.00	3,078.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	580.00	580.00	
SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	580.00	580.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	490.00	490.00	

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2011103 - BNPP PRESERVATION & DISPOSAL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	885.00	885.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	525.00	525.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,356.00	1,356.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							79,108.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	DISK - CUTTING, METAL, 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	702.00	702.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							702.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - UNIVERSAL, 100ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	TONER CARTRIDGE - BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	TONER CARTRIDGE - SAMSUNG ML-1640 OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,300.00					
OTHER OUTSIDE SERVICES												
	- ADMINISTRATIVE ASSISTANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	187,989.00	187,989.00		
	- BEACH CARETAKER/GUESTHOUSE COOK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	185,169.00	185,169.00		
	- BUILDING ELECTRICIAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	157,975.00	157,975.00		
	- BUILDING TECHNICIAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	157,975.00	157,975.00		
	- CARETAKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	167,076.00	167,076.00		
	- CARPENTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	142,560.00	142,560.00		
	- DATA ENCODER/CLERK PROCESSOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	185,169.00	185,169.00		
	- DRIVER-MECHANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	185,169.00	185,169.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2011103 - BNPP PRESERVATION & DISPOSAL												
OTHER OUTSIDE SERVICES												
	- LIFEGUARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,481,350.00	1,481,350.00		
	- MASON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	142,560.00	142,560.00		
	- PLUMBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	142,320.00	142,320.00		
	- SKILLED SUPERVISOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	184,800.00	184,800.00		
OTHER OUTSIDE SERVICES - TOTAL							3,320,112.00					
RENTAL												
	- FOR REPRODUCTION OF DOCS AND OTHER SUPPORTING PAPERS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	84,176.00	84,176.00		
RENTAL - TOTAL							84,176.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,640.00	16,640.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,280.00	33,280.00		
	TIRE - 205/65R, 1S 94H		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	256,000.00	256,000.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	124,000.00	124,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							429,920.00					
WORK ORDER												
	CONSTRUCTION OF NEW ROOFING OF BNPP LOCAL WAREHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,487,000.00		4,487,000.00	
	CONSTRUCTION OF NEW ROOFING OF BNPP ADMIN BUILDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000,000.00		5,000,000.00	
WORK ORDER - TOTAL							9,487,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
JOB ORDER												
NEW4-JO EMPLOYEES ENGAGEMENT PROGRAM												
EMPLOYEES ENGAGEMENT PROGRAM - EMPLOYEES ENGAGEMENT PROGRAM NP-LS RL PROP VEN 05/30/2020 06/15/2020 GAA-2020 - P2 4,000,000.00 4,000,000.00												
JOB ORDER - TOTAL 4,000,000.00												

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
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HEAD OFFICE												
COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00	108,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	88,020.00	88,020.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							196,020.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,379.00	1,379.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,400.00	3,400.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,520.00	1,520.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,296.00	1,296.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00	96,000.00		
	CARD - 3 X 5 , RULED BOTH SIDES, 500S/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	268.00	268.00		
	CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	524.00	524.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	162.00	162.00		
	CARTOLINA - WHITE, 20S/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	74.00	74.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	368.00	368.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	432.00	432.00		

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- OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	432.00	432.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	102,000.00	102,000.00		
	DISINFECTANT SPRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	864.00	864.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,132.00	4,132.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00	6,400.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	128.00	128.00		
	ERASER - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,200.00	13,200.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,160.00	2,160.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00	160,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	888.00	888.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	392.00	392.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,400.00	4,400.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		SHOPPING	11/11/2019		01/15/2020	01/31/2020	GAA-2020 - P1	1,200.00	1,200.00		
	OIL AND GREASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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COMMISSION ON AUDIT

9001000 - OFFICE OF THE AUDITOR , COA

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00	
PAPER - WRAPPING , KRAFT, 65GSM, APPROX. 40M	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00	
PAPER - YELLOW PAD	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	432.00	432.00	
PAPER - SHORT, BOND	SHOPPING	11/11/2019		01/15/2020	01/31/2020	GAA-2020 - P1	24,000.00	24,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00	
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00	
PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00	
PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00	
RAGS - WASHABLE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00	
REMOVER - STAPLE WIRE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00	
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00	
RULER - PLASTIC, 300MM	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00	
RULER - STAINLESS 12 INCH	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00	
RULER - PLASTIC, 450MM	SHOPPING	11/11/2019		01/15/2020	01/31/2020	GAA-2020 - P1	800.00	800.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00	
SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,640.00	2,640.00	

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PSALM-2020 - OMA



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HEAD OFFICE												
COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	TEASPOON - STAINLESS STEEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	652.00	652.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							731,975.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							64,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FAX MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	TELEPHONE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							24,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 8 GB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,622.00	1,622.00		
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		

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9001000 - OFFICE OF THE AUDITOR , COA												
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,024.00	1,024.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,664.00	1,664.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,044.00	2,044.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	DRIVE FLASH - 8GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	FLASHDRIVE - 4GB CAPACITY, USB 2.0		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	TONER - HP LJ PRO400-B//Y/C/M		SHOPPING	11/11/2019		01/15/2020	01/31/2020	GAA-2020 - P1	100,000.00	100,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							199,810.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	186,520.00	186,520.00		
POSTAGE & COURIER SERVICES - TOTAL							186,520.00					
RENTAL												
	- PHOTOCOPY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	41,280.00	41,280.00		
RENTAL - TOTAL							41,280.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	132,960.00	132,960.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							132,960.00					

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - DISCHARGE PERMIT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING AND COURIER		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	122,431.00	122,431.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							122,431.00					
GENERAL PLANT EQUIPMENT												
	.. PRINTER - LASERJET, TONNER TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	.. PROJECTOR - MULTIMEDIA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	. PUMP - DIESEL FUEL OIL DISPENSER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00		800,000.00	
	... CHARGER, BATTERY - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	... CRIMPING TOOL - HYDRAULIC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	... CUTTER - GRASS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	... CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	... FIRE EXTINGUISHER - TROLLEY TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	... INJECTOR CALIBRATOR - BOTTLE TYPE, FUEL INJECTOR CALIBRATOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	... JACK - HYDRAULIC, BOTTLE TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	... WASHER - HIGH PRESSURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	... MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS E		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	... TESTER - TESTER, INSULATION RESISTANCE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	370,000.00		370,000.00	
	.. AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,070,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION, 5Mbps Downlink/256Kbps Uplink Peak Information Rate with Unlimited Internet access including installation, testing and commissioning.		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	97,200.00	97,200.00		

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INTERNET SUBSCRIPTION EXPENSES - TOTAL												97,200.00
JANITORIAL SERVICES												
	- ADDTL BUDGET COVER FOR CBI#10-5147		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,458.00	26,458.00		
	- WINNING CONTRACTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	286,000.00	286,000.00		
JANITORIAL SERVICES - TOTAL												312,458.00
JOB ORDER												
1-OP	CONTINUOUS OPERATION AND MAINTENANCE											
	" BATTERY, - 12VDC, 8D, MAINTENANCE FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,070.00	72,070.00		
	" GASKET, - Non-Asbestos, Fiber, T= 0.5mm x 4' x 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	" GASKET, - Non-asbestos, Fiber, T=1.5mm x 4' x 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	" GATE VALVE - 1 INCH , 100-150 PSI, BRONZE TYPE,THREADED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	" GATE VALVE, 2" DIA., 100-150 PSI, - BRONZE TYPE, THREADED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	" SHEET, COPPER, - 0.5m x 4' x 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,070.00	37,070.00		
3-OP	PCB SAMPLING AND ANALYSIS											
	SAMPLING AND ANALYSIS OF EIGHT(8) - TRANSFORMER OIL of BASCO DPP.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,500.00	45,500.00		
4-OP	WATER FOR OPERATION USE											
	WATER CONSUMPTION - AS PER BILLING OF SUPPLIER	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	20,535.00	20,535.00		
BAS20-1-JO	OVERHAULING OF GENSET											
	" " BEARING, - NO. A03 6210DU, Heavy Duty/Good Quality		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	" " BEARING, - No. A15 6311DU, Heavy Duty/Good Quality		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	" " BEARING, - No. Ourside: LM 12749; Inside: LM 12711, Heavy Duty/Good Quality		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	" " BEARING, - No. Outside: JLM 104910; Inside: JLM 104948, Heavy Duty/Good Quality		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	" " WATER, - BATTERY SOLUTION, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
JOB ORDER - TOTAL												266,575.00
MATERIALS												
1-OP	CONTINUOUS OPERATION AND MAINTENANCE											
	" FUSE LINK HOLDER, CUTOUT, COMPLETE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		
	" GRINDING DISC, 4" DIA.		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
JOB ORDER												
MATERIALS												
2-OP	STACK EMISSION TESTING											
	STACK EMISSION SAMPLING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	375,400.00	375,400.00		
BAS20-1-JO	OVERHAULING OF GENSET											
	" " BEARING, NO. 6316-2Z/C3WT (13-202M)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
JOB ORDER - TOTAL							705,375.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	" " BEARING, - NO. 6208, Heavy Duty/Good Quality	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,600.00	8,600.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							8,600.00					
MATERIALS AND EQUIPMENT												
	++ EMERGENCY LIGHT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	++ FIRST AID KIT, - COMPLETE SET	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	++ HEATER - TUBULAR, 300W, 200VAC	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	++ HELMET - AUTO DARKENING WELDING HELMET	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,480.00	5,480.00		
	++ MOTOR, WATER PUMP, - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00	29,000.00		
	++ PALLET, - HARD PLASTIC, 4 WAY ENTRY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	121,500.00	121,500.00		
	++ SOLDERING IRON	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	++ WATER DISPENSER, - HOT AND COLD;	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	29,600.00	29,600.00		
MATERIALS AND EQUIPMENT - TOTAL							262,580.00					
RENTAL												
	- PHOTOCOPYING	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	RENTAL - LEASE OF ADJOINING LOT OF ABOUT 1000SQ.M. TO HOUSE THE 1.1MW LEASE MODULAR DIESEL GENERATING SETS and OTHER SUPPLIES/MATERIALS OF BASCO DPP FOR A PERIOD OF ONE(1) YEAR.	NP-LS RL PROP VEN				05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00	540,000.00		
RENTAL - TOTAL							600,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
SECURITY SERVICES												
	- WINNING CONTRACTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,922.00	38,922.00		
SECURITY SERVICES - TOTAL							38,922.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	!!! CIRCUIT BREAKER - SACE PR121/P		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	830,000.00		830,000.00	
	GASKET, CYLINDER HEAD - SVP FOR KTA38 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	GASKET, OIL COOLER CORE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	LINER, CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	! BEARING, NO. 13-202M / 6316-2Z/C3WT, - DRIVE END, GENERATOR BEARING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00		64,000.00	
	!!! AVR, AUTOMATIC VOLTAGE REGULATOR - MX321 FOR QSK23 CUMMINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	***+++ CURRENT TRANSFORMER, - Dough Nut type, Ratio: 1600/5A, 600VAC, 50/60HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	***+++ SOLENOID, - Undervoltage release, 220-240V AC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	+++ EXHAUST VALVE SEAT, - PN: CH10732		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00		26,400.00	
	+++ INLET VALVE SEAT, PN: 10731		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	+++ INLET VALVE, PN: CH11021		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,400.00		50,400.00	
	+++ PISTON RING KIT, PN: KRP1528		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	+++ SLEEVE, PN: CH10708		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	+++ VALVE, EXHAUST, PN: CH11022		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	++++* DIGITAL DISPLAY, - Exhaust Thermometer, XMDA-16, XMC-16A/01, 220VAC.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	++++* DIGITAL DISPLAY, - Thermometer, XTMD-100, 220VAC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	++<< COVER, PN: 4096006 - for QSK23-G3 Cummins Engine		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	++<< GASKET, LUBE OIL COOLER COVER, - PN: 4095520 for QSK23-G3 Cummins Engine		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	++<< OIL COOLER, PN: 4096005 - for QSK23-G3 Cummins Engine		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,800.00		120,800.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
SPARES												
	++<< SEAL, ORING, PN: 4095541 - for QSK23-G3 Cummins Engine		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	++<< SENSOR, WATER TEMPERATURE, - PN: 3865346 for QSK23-G3 Cummins Engine		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	++<< SHAFT, FAN DRIVE, PN: 4095593 - for QSK23-G3 Cummins Engine		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	++<< TUBE, VENT, PN: 4095559 - for QSK23-G3 Cummins Engine		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	++<< VULASTIK COUPLING RUBBER, PN: 12010 - for 500kW MAN B&W CXZ 8L 20/27		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	<< KIT, TURBOCHARGER, PN: 4025150 - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	<< KIT, WATER PUMP REPAIR, PN: 4089358 - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	<< KIT, WATER PUMP REPAIR, PN: 4089359 - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	<< MOTOR, STARTING, PN: 4095501 - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	286,000.00		286,000.00	
	<< PUMP, WATER, PN: 4095432 - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	275,000.00		275,000.00	
	<> BEARING, BALL, PN: 4095424, - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	<> BEARING, BALL, PN: 4095427 - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00		7,600.00	
	<> BEARING, BALL, PN: 4095428 - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	<> BEARING, DRIVE END, NO. 317LHX, - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	<> BEARING, ROLLER, PN: 4095596, - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	<> GASKET SET, UPPER ENGINE, - PN: 4089360, FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	<> GASKET, CYLINDER HEAD, PN: 4095440 - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	<> GASKET, SINGLE HEAD, PN: 4089363, - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	<> SEAL, OIL, FRONT, PN:4095471 - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	<> SEAL, OIL, PN: REAR, PN: 4095800, - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	> ALTERNATOR, PN: 3016627 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	> ASSY, ROCKER LEVER, PN: 3176363 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	> BEARING, MAIN, PN: 206580 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	> BEARING, MAIN, PN: 206590 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	> BEARING, MAIN, PN: 206600 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	> BEARING, MAIN, PN: 206610 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	> BEARING, ROLLER, PN: 206505 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	> BEARING, ROLLER, PN: 3003354 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	> BEARING, THRUST, PN: 3000139 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	> BODY, PISTON COOLING VALVE, PN: 3630068 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	> CAMSHAFT, L. B., PN: AR11451 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	> CAMSHAFT, R.B., PN: AR11450 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	> CLEANER, AIR, PN: 3017002 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	> CONNECTION, EXHAUST OUTLET, PN: 203555		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	> CONTROL, GOVERNOR, PN: 3044196 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	370,000.00		370,000.00	
	> DRIVE, ENGINE BARRING, PN: 3201740		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	> FAN HUB, PN: 4060703 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	> FOLLOWER, CAMSHAFT MTG, PN: 3058508 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	> FUEL PUMP TLN, PN: 3165400		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	391,600.00		391,600.00	
	> GASKET, CAM FOLLOWER HOUSING, PN: 3040721 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	> GASKET, CYLINDER HEAD, PN: 3166289 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	> GASKET, CYLINDER HEAD, PN: 3166289 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	> GASKET, EXHAUST MANIFOLD, PN: 3037821 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	> GASKET, OIL COOLER CORE, PN: 3094323		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	

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SMALL POWER UTILITIES GROUP												
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5181011 - BASCO DIESEL PLANTS												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	> GASKET, ROCKER LEVER COVER, PN: 3629140 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00		
	> GASKET, ROCKER LEVER HOUSING, - PN: 3630839 FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00		
	> GASKET, THERMOSTAT, PN: 206443 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00		
	> GASKET, TURBOCHARGER, PN: 106322 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00		
	> HEAD, CYLINDER, PN:3021692 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	960,000.00		960,000.00		
	> HOSE, FLEXIBLE, PN: AS 5063 SS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00		
	> HOSE, TURBO OIL SUPPLY, PN: 3176379 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00		
	> LEVER, CAM FOLLOWER, PN: 3039163B - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00		46,000.00		
	> LEVER, CAM FOLLOWER, PN: 3039164B - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00		46,000.00		
	> LEVER, CAM FOLLOWER, PN: 3655377 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00		
	> LEVER, CAM FOLLOWER, PN: 3655378 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00		
	> LINER, CYLINDER, PN: 3006089 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00		
	> MOTOR, STARTING, PN: 3010125 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00		
	> PISTON & CONN ROD, PN: 3039217 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00		540,000.00		
	> PISTON, ENGINE, PN: 3036073 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00		
	> PUMP, LUBRICATING OIL, PN: AR12387 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00		
	> PUMP, WATER, PN: 3050443	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00		
	> PUMP, WATER, PN: 3050445 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	275,000.00		275,000.00		
	> PUSH ROD, PN: 3017961 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00		
	> RING, COMPRESSION PISTON, PN: 3070589	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00		
	> RING, COMPRESSION, PISTON, PN: 3090460	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00		
	> RING, OIL PISTON, PN: 3090450	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00		

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	> RING, RETAINER, PN: 205439 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	> ROD, PUSH, PN: 205492 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	> SEAL, O RING, PN: 193736 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00		17,400.00	
	> SEAL, O RING, PN: 205216 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	> SEAL, O RING, PN: 3010510 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	> SEAL, O RING, PN: 4095541		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00		6,400.00	
	> SEAL, OIL, PN: 185747 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	> SEAL, OIL, PN: 3003353 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	> SEAL, OIL, PN: 3016787 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
	> SEAL, OIL, PN: 3082142 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	> SEAL, THERMOSTAT, PN: 3627961 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	> SHAFT, FAN HUB, PN: 3031518 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	> SHAFT, IDLER, PN: 3009481 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	> SHELL, MAIN BEARING, PN: AR45264 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	> SUPPORT, BEARING, PN: 3175281 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	> SUPPORT, THM HOUSING, PN: 3028863 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	> SWITCH, MAGNETIC, PN: 3050692 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,560.00		27,560.00	
	> THERMOSTAT, PN: 3076489 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	> TUBE, FUEL SUPPLY, PN: 3176710 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	> TURBOCHARGER, PN: 3594040 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00		800,000.00	
	> UNION,TURBO OIL SUPPLY HOSE, PN: 3176592 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	> VALVE, PRESSURE RELIEF, PN: AR11475 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,000.00		53,000.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
SPARES												
MECHANICAL SPARE PARTS												
	>> BEARING, ROLLER, - PN: 206505		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	>> BEARING, ROLLER, - PN: 3003354		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	>> BEARING; - 6316-2Z / C3WT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	>> GASKET, ROCKER LEVER COVER, - PN: 3629140		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	>> GASKET, ROCKER LEVER HOUSING, - PN: 3630839		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	>> SEAL, O RING, - PN: 193736		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00		17,400.00	
	>> SEAL, O RING, - PN: 205216		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	>> SEAL, O RING, - PN: 3010510		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	>> SEAL, OIL , - PN: 185747		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	>> SEAL, OIL, - PN: 3003353		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	>> SEAL, OIL, - PN: 3016787		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	>> SEAL, OIL, - PN: 3082142		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
	>> SHAFT, FAN HUB - PN: 3031518		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	>> SHAFT, IDLER, - PN: 3009481		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	BEARING, ROLLER, PN: 206505 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
				SPARES - TOTAL		13,662,960.00						

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATED - DENR PERMIT FEES (PERMIT TO OPERATE & DISCHARGE PERMIT).		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,948.00	11,948.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							11,948.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATED - FREIGHT & HANDLING OF SERVICE VEHICLE & EQUIPMENT.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,240.00	8,240.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							8,240.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL REQUIREMENT FOR PAJERO 4D56,MODEL:1997		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	111,240.00	111,240.00		
	LUBRICANT - ENGINE OIL, 20W-40		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							125,240.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	INSULATION RESISTANCE - 1KV, TEST VOLTAGE: 250V, 500V, 1000V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	87,640.00		87,640.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	REFRIGERATOR - 15 CU.FT.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							332,640.00					
GENERATION EXPENSES												
	BEARING 22208EAD1C3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	BEARING, NJ308		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		
	CROCOS CLOTH FINE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	O-RING, 3838		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	288.00	288.00		
	O-RING, 4377		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	O-RING, 4869		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	198.00	198.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
GENERATION EXPENSES												
	OIL SEAL, 6090		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	SAND PAPER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	SHAFT SEALS, WATER PUMP, 7276		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,125.00	3,125.00		
	SUPPLY OF LABOR FOR PACKING/CRATING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	UNFORSEEN CONTINGENCY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
GENERATION EXPENSES - TOTAL							84,431.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION - MODEM WIFI, WITH BUILT IN SIM CARD AND 12 CARDS OF 15GB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,150.00	5,150.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							5,150.00					
JANITORIAL SERVICES												
	- MAINTAIN THE CLEANLINESS OF THE PLANT PREMISES.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	371,046.00	371,046.00		
JANITORIAL SERVICES - TOTAL							371,046.00					
JOB ORDER												
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING											
	100A, 15KV, TYPE - CUT-OUT ASSEMBLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,360.00	12,360.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,009.00	4,009.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,792.00	6,792.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,975.00	52,975.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	184.00	184.00		
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	288.00	288.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,330.00	11,330.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	744.00	744.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
JOB ORDER												
1-OP PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,680.00	2,680.00		
	ELECTRICAL TAPE - VINYL, BIG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,270.00	9,270.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,957.00	1,957.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,854.00	1,854.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,064.00	2,064.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,944.00	4,944.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,150.00	5,150.00		
	LACQUER THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,856.00	1,856.00		
	LAMP - INFRARED 500W , 220V/375W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00	6,180.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,240.00	8,240.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	516.00	516.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,870.00	1,870.00		
	NYLON - NO. 200		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,548.00	1,548.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00	6,180.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,107.00	7,107.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,210.00	7,210.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,472.00	2,472.00		
	PAINT THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,339.00	1,339.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
JOB ORDER												
1-OP PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 100A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,560.00	5,560.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 15A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,488.00	4,488.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 20A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,340.00	5,340.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 30A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,728.00	1,728.00		
	TAPE, TEFLON - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,233.00	4,233.00		
	WIRE - STRANDED, #14		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,295.00	6,295.00		
3-JO REGULAR OVERHAULING OF UNIT NO 1 & UNIT NO.2 (MAN ENGINE) , UNIT 6 & UNIT 7 (CUM												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	164.00	164.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,090.00	3,090.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	946.00	946.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT NO 1 & UNIT NO.2 (MAN ENGINE) , UNIT 6 & UNIT 7 (CUMMINS ENGINE).		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,854.00	1,854.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	656.00	656.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,092.00	1,092.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,690.00	1,690.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	278.00	278.00		
	REGULAR OVERHAULING OF UNIT NO 1 & UNIT NO.2 (MAN ENGINE) , UNIT 6 & UNIT 7 (CUMMINS ENGINE). - BATTERY, LEAD-ACID, 8D, 12 VDC, 200AH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,508.00	78,508.00		
	REGULAR OVERHAULING OF UNIT NO 1 & UNIT NO.2 (MAN ENGINE) , UNIT 6 & UNIT 7 (CUMMINS ENGINE). - BRUSH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,253.00	2,253.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
JOB ORDER												
3-JO	REGULAR OVERHAULING OF UNIT NO 1 & UNIT NO.2 (MAN ENGINE) , UNIT 6 & UNIT 7 (CUM											
	REGULAR OVERHAULING OF UNIT NO 1 & UNIT NO.2 (MAN ENGINE) , UNIT 6 & UNIT 7 (CUMMINS ENGINE). - O RING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00			
4-OP	REPAIR OF TURBOCHARGER OF MAN GENSET											
	REPAIR OF TURBOCHARGER - 1LOT	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00			
JOB ORDER - TOTAL						624,742.00						
MATERIALS												
2-JO	SUPPLY LABOR AND MATERIALS FOR THE SERVICING AND REPAIR OF UNIT 5 & UNIT 7 - RAD											
	SERVICING OF RADIATORS U5 & U7	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00			
2-OP	STACK EMISSION FOR 5 ENGINES											
	STACK EMISSION,	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00			
JOB ORDER - TOTAL						984,742.00						
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,950.00	9,950.00			
	GREASE, MOBILE MULTI PURPOSE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,700.00	8,700.00			
	HEATER - TUBULAR, 300W, 200VAC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,912.00	15,912.00			
	HYDRAULIC JACK, 5TONS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00			
	INDUSTRIAL PLASTIC WRAP, 50MM X 500MM X 280MM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,220.00	5,220.00			
	LUMBER, 2 X 2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,610.00	2,610.00			
	LUMBER, 2 X 5	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,958.50	3,958.50			
	NYLON ROPE, 1 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,060.00	4,060.00			
	PLYWOOD, MARINE, 1/4" X 4' X 8'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,150.00	10,150.00			
	PLYWOOD, MARINE, 3/4" X 4' X 8'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,650.00	24,650.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,450.00	15,450.00			
	RACHET LEVER BLOCK CHAIN, 5TONS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00			
	TARPAULINE, HEAVY DUTY, 16FT X 24FT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,480.00	32,480.00			

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MATERIALS AND EQUIPMENT - TOTAL				163,140.50								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	571.00	571.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	492.00	492.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,164.00	3,164.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,401.00	1,401.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	331.00	331.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,879.00	1,879.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,597.00	1,597.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	189.00	189.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,101.00	2,101.00		
	ELECTRICAL TAPE - VINYL, BIG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	590.00	590.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	25.00	25.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,035.00	1,035.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	314.00	314.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	97.00	97.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	697.00	697.00		
	ORGANIZER - FILE TRAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	824.00	824.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	11,245.00	11,245.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	905.00	905.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	939.00	939.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	143.00	143.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,678.00	2,678.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	49.00	49.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	33.00	33.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	34.00	34.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	208.00	208.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,275.00	4,275.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	130.00	130.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	89.00	89.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	692.00	692.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	118.00	118.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	118.00	118.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	443.00	443.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	292.00	292.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	727.00	727.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							39,235.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,160.00	17,160.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00	6,180.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							23,340.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL, BLACK - #GT51		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,708.00	3,708.00		
	INK REFILL, CYAN - #GT52		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL, MAGENTA - #GT52		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		

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PSALM-2020

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL, YELLOW - #GT52		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,908.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - FOR 4D56 PAJERO, MODEL: 1997		SHOPPNG 52.1(B)	12/18/2019		03/24/2020	04/09/2020	GAA-2020 - P2	1,442.00	1,442.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00	6,180.00		
	BRAKE PAD - FOR 4D56 PAJERO, MODEL:1997		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		
	BULB, 12V - PAJERO		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,030.00	1,030.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	592.00	592.00		
	FUEL FILTER, - FC-321		SHOPPNG 52.1(B)	12/18/2019		03/24/2020	04/09/2020	GAA-2020 - P2	5,250.00	5,250.00		
	OIL FILTER, - C-306		SHOPPNG 52.1(B)	12/18/2019		03/24/2020	04/09/2020	GAA-2020 - P2	4,326.00	4,326.00		
	SUPPLY OF LABOR, MATERIALS AND TECHNICAL EXPERTISE FOR THE - OVERHAULING OF FUEL INJECTION PUMP OF ENGINE 4D56 PAJERO OF CASIGURAN DPP.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	49,440.00	49,440.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,236.00	1,236.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							77,736.00					
SECURITY SERVICES												
	- SAFEGUARD THE CORPORATE ASSETS.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	596,334.00	596,334.00		
	- SECURITY SERVICES ADDITIONAL BUDGET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,166.00	21,166.00		
SECURITY SERVICES - TOTAL							617,500.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER		PUBLIC BIDDING	12/18/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	248,820.00		248,820.00	
	AIR FILTER MESH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,400.00		32,400.00	
	AIR FILTER MESH		PUBLIC BIDDING	12/19/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	93,840.00		93,840.00	

Note:
Purchase Requisition schedule of submission:
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	BEARING BUSH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,780.00		30,780.00	
	BELT		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	2,400.00		2,400.00	
	BELT, FAN HUB		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	177,456.00		177,456.00	
	BELT, V RIBBED		PUBLIC BIDDING	12/18/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	307,326.00		307,326.00	
	BUSH, PISTON PIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,900.00		32,900.00	
	BUTTING RING HALF		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	98,016.00		98,016.00	
	CIRCUIT BREAKER - AIR CIRCUIT BREAKER MTION 3P, 220V		PUBLIC BIDDING	12/19/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	611,238.00		611,238.00	
	COOLANT FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	239,500.00		239,500.00	
	COUPLING		PUBLIC BIDDING	12/19/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	450,368.00		450,368.00	
	COUPLING - FABRICATION OF VULASTIK COUPLING	NP-SMALL VAL PROC		12/19/2019		03/24/2020	04/09/2020	GAA-2020 - P2	213,630.00		213,630.00	
	FAN BELT - C97		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,460.00		26,460.00	
	FAN BELT - C97		PUBLIC BIDDING	12/19/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	26,460.00		26,460.00	
	FILTER, AIR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,600.00		45,600.00	
	FILTER, FUEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	303,600.00		303,600.00	
	FUEL FILTER		PUBLIC BIDDING	12/18/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	341,550.00		341,550.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,415.00		74,415.00	
	GASKET - FLYWHEEL HOUSING, PN:206407		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00		3,200.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,425.00		7,425.00	
	INJECTOR, FUEL		PUBLIC BIDDING	12/19/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	103,952.00		103,952.00	
	O-RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,400.00		32,400.00	
	O-RING, AIR INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,700.00		17,700.00	
	OIL FILTER		PUBLIC BIDDING	12/18/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	321,700.00		321,700.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	RING, SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,218.00		12,218.00	
	ROCKER ARM AXLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,100.00		35,100.00	
	ROLLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,040.00		14,040.00	
	ROLLER PIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,625.00		23,625.00	
	SEAL RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,148.00		31,148.00	
	SEAL, EXHAUST VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,730.00		26,730.00	
	SET OF SHIMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,450.00		9,450.00	
	SPRING, PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,340.00		11,340.00	
	SWITCH, MAGNETIC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,327.00		3,327.00	
	VALVE SEAT, INLET - 055.11.015		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,300.00		24,300.00	
	VALVE, INDICATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,020.00		34,020.00	
	WATER FILTER		PUBLIC BIDDING	12/18/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	358,400.00		358,400.00	
	WATER SEPARATOR		PUBLIC BIDDING	12/18/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	15,350.00		15,350.00	
	ACTUATOR (SERVO MOTOR), 24VDC, 5A - WOODWARD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	136,500.00		136,500.00	
	AIR FILTER ELEMENT, 901-017		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	22,500.00		22,500.00	
	ALTERNATOR, CHARGE - FOR U#5 - 675KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	ALTERNATOR, CHARGE, 4095421 - FOR U#6- 600KW CUMMINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	ALTERNATOR, CHARGE, OD20798 - FOR U#4 - 260KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,975.00		40,975.00	
	BEARING SET, MAIN, 4095973		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,752.00		22,752.00	
	BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,752.00		22,752.00	
	BEARING, CONNECTING ROD, 3047390		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING, CONNECTING ROD, 4095985		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	BEARING, MAIN, 3014054		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	BEARING, THRUST, 3000139		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	BELT - FOR CHARGE ALTERNATOR OF 260KW PERKINS		PUBLIC BIDDING	12/18/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P3	5,397.00		5,397.00	
	BOLT, HEXAGON, GB30(8.8) M8 X 55		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200.00		200.00	
	BOLT, HEXAGON, GB30(8.8)M8X20		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250.00		250.00	
	BOLT, HEXAGON, GB30(8.8)M8X35		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400.00		400.00	
	BUSHING, 205683		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	CLAMPING SLEEVE, GB879 6X14		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	296.00		296.00	
	CONNECTION, AIR INTAKE, 4095449		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400.00		400.00	
	CYLINDER HEAD GASKET, 996490		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	46,536.00		46,536.00	
	CYLINDER LINER, X11.05003-0815		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,341.00		20,341.00	
	ELECTRONIC CONTROL MODULE.	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	204,750.00		204,750.00	
	ELEMENT, CV9685		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	9,342.00		9,342.00	
	FAN BELT - CHARGE ALTERNATOR BELT FOR U#5- 675KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	FAN BELT, 3034614 - CHARGE ALTERNATOR BELT FOR U#7- 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	FAN BELT, 4096184 - FOR U#6- CUMMINS 600 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	FAN BELT, 5413029 - CHARGE ALTERNATOR BELT FOR U#6- 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	FAN BELT, 998-992		PUBLIC BIDDING	12/19/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P3	50,640.00		50,640.00	
	FAN BELT, OE49892 - CHARGE ALTERNATOR BELT FOR U#4- 260KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	FILTER, FUEL, OD19596		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	5,307.00		5,307.00	
	FUEL FILTER ELEMENT, 901-228		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	7,076.00		7,076.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	FUEL FILTER, FS1006		PUBLIC BIDDING	12/18/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P2	229,632.00		229,632.00	
	GASKET - VALVE COVER FOR U#7-CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	GASKET - X11.01687.0006		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	GASKET CONNECTION, 3630472		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400.00		400.00	
	GASKET SET, LOWER ENGINE, 3804300		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,693.00		17,693.00	
	GASKET SET, LOWER ENGINE, 4089361		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,693.00		17,693.00	
	GASKET SET, UPPER ENGINE, 4089360		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET, AFTERCOOLER COVER, 3026423		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	GASKET, CAM FOLLOWER HOUSING, 3040721		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250.00		250.00	
	GASKET, CONNECTION, 3047665		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400.00		400.00	
	GASKET, CONNECTION, 3049364		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105.00		105.00	
	GASKET, CONNECTION, 3049368		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400.00		400.00	
	GASKET, CONNECTION, 3179028		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400.00		400.00	
	GASKET, CONNECTION, 4095450		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400.00		400.00	
	GASKET, CYLINDER HEAD, 3634664		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	GASKET, CYLINDER HEAD, 4095440		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	164,340.00		164,340.00	
	GASKET, EXHAUST MANIFOLD, 3037821		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	900.00		900.00	
	GASKET, EXHAUST MANIFOLD, 4095453		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	GASKET, FILTER HEAD, 3177108		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	GASKET, FILTER HEAD, 3629387		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00		3,900.00	
	GASKET, FLYWHEEL HOUSING, 3630874		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,100.00		4,100.00	
	GASKET, FRONT HYD, 206407		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, INTAKE MANIFOLD, 206277		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	GASKET, INTAKE MANIFOLD, 4095443		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GASKET, JB 1002 20		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	GASKET, REAR GEAR, 3005940		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	GASKET, ROCKER LEVER COVER, 4920076		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,180.00		9,180.00	
	GASKET, ROCKER COVER, 3628140		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	GASKET, ROCKER LEVER HOUSING, 3630839		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,710.00		10,710.00	
	GASKET, WATER HEADER COVER, 3009324		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100.00		100.00	
	GUIDE, VALVE STEM, 3202210		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	HEAD, CYLINDER, 4096113		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	HOLDER, NOZZLE, 221.02.501		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,352.00		14,352.00	
	INJECTOR, 3076703 - PN: 3053124		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	430,000.00		430,000.00	
	INJECTOR, 4088431		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	288,000.00		288,000.00	
	INSERT, LINER, 3011884		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00		1,050.00	
	INSERT, VALVE EXHAUST, 4095988		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	INSERT, VALVE INTAKE, 4006184		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	INSERT, VALVE, 3086193		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,600.00		63,600.00	
	INSERT, VALVE, 3086192		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,320.00		31,320.00	
	KIT, CYLINDER LINER, 4089364		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,616.00		49,616.00	
	KIT, ENGINE PISTON, 4089357		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	KIT, PISTON RING, 992780		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	11,333.00		11,333.00	
	LINER KIT, 3007525		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,800.00		21,800.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	LINER, 4095459		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,568.00		102,568.00	
	LINER, 930-397		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	15,322.00		15,322.00	
	LINER, CYLINDER - 3006089/2157 W/ LINER SEAL, 3PCS/SET, U#7-CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	MAIN BEARING SET, 3018210		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	98,292.00		98,292.00	
	NOZZLE TIP FUEL INJECTOR - FOR U#5 -675KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	NUT, HEXAGON, GB52(8.8)M12 X 1.5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200.00		200.00	
	NUT, NOZZLE CLAMPING, 221.02.505		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,287.00		7,287.00	
	O-RING - MAN356-37X3.53N		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00		1,440.00	
	O-RING, MAN356-101.19X3.53N		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,016.00		11,016.00	
	O-RING, MAN356-53.57X3.53N		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,016.00		11,016.00	
	O-RING, MAN356-62.87 X 5.33N		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	OIL FILTER ELEMENTS, CV2473		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	8,582.00		8,582.00	
	OIL FILTER, 901-136		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	14,712.00		14,712.00	
	OIL FILTER, LF670		PUBLIC BIDDING	12/18/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P2	134,400.00		134,400.00	
	OIL FILTER, LF777		PUBLIC BIDDING	12/18/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P2	59,904.00		59,904.00	
	OVERHAUL KIT, TOP, KRP1262		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	15,197.00		15,197.00	
	PACKING RING, E11.03456-1048		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,924.00		9,924.00	
	PACKING RING, E1103456-1049		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,924.00		9,924.00	
	PICK-UP, MAGNETIC - (MPU), 0.1 VRMS @ 500 HZ INPUT, 94 HZ MIN INPUT, FOR 260KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	PIN, THRUST, 221.02.503		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,088.00		5,088.00	
	PISTON KIT, ENGINE, 3631241		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	

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PSALM-2020 - OMA



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5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PISTON, 4095489		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PISTON, ENGINE, 3036073		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	PUSH ROD, 3017961		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	RELAY, MKII 8610 - RELAY CONTROLLER CAN MEASURE PARAMETERS, SYNCHRONIZING & LOAD SHARING MODULE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00	
	RING SET, PISTON, 4089500		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	RING, LOCK, GB893-75		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	536.00		536.00	
	RING, OIL PISTON, 3090450		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,400.00		38,400.00	
	RING, OIL SCRAPER, E.11.03456-1042		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,200.00		8,200.00	
	RING, PISTON, 4025382		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	162,000.00		162,000.00	
	RING, SEAL, F11.28987-0399		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	680.00		680.00	
	RING, VALVE SEAT (EXHAUST), 4095988 - FOR #6- 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	RING, VALVE SEAT (INLET), 4006184 - FOR #6- 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	ROD, CONNECTING, 4095488		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,600.00		43,600.00	
	ROD, PUSH, 205492		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	ROD, PUSH, 4095506		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	ROD, PUSH, 4095511		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	SCREW, HOLLOW, 221.02.506		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	436.00		436.00	
	SEAL D RING, 3028291		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	SEAL OIL, 4095800 - REAR CRANKSHAFT U6- 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	SEAL OIL, 4096669 - FRONT CRANKSHAFT U6-600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	SEAL, OIL, 3642365		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,100.00		55,100.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SEAL, FRONT END OIL, 3082142 - /3082140 FOR CRANKSHAFT, U#7-600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,733.00		36,733.00	
	SEAL, INLET VALVE, 055.11-015		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,440.00		19,440.00	
	SEAL, O RING, 216187		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	SEAL, O RING, 3001340		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	SEAL, O RING, 3007512		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	SEAL, O RING, 3011076		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00		1,050.00	
	SEAL, O RING, 3014668		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00		1,050.00	
	SEAL, O RING, 3028291		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	SEAL, O RING, 3037537		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	SEAL, O RING, 3347937		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	SEAL, O RING, 3347939		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	SEAL, O RING, 3867651		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	
	SEAL, O RING, 4010577		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	SEAL, O RING, 68910		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	SEAL, O' RING, 212161		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500.00		500.00	
	SEAL, O-RING, 3922794		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	SEAL, OIL, 185747		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00		9,500.00	
	SEAL, OIL, 3081489		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00		1,050.00	
	SEAL, OIL, 3082142		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	SEAL, OIL, 3628895 - CRANKSHAFT FOR U#7- 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	SEAL, OIL, 4095800 - AS PER SAMPLE SIZE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	

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



NATIONAL POWER CORPORATION
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SPARES												
MECHANICAL PMS PARTS												
	SEAL, OIL,3016792		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00		16,500.00	
	SEAL, VALVE STEM, 4007185		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SEAL-O RING, 131026		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	
	SENSOR, OIL PRESSURE, 3865337		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,720.00		18,720.00	
	SENSOR, PRESSURE, 3408414		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,720.00		18,720.00	
	SENSOR, WATER TEMPERATURE, 3865346		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,920.00		10,920.00	
	SET, UPPER ENGINE GASKET, 3800731		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SPRING VALVE, 3638409		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	SPRING, VALVE, 4007181		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	THERMOSTAT, 3076489		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	THRUST SCREW WITH BALL SOCKET, F11.11075-0008		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,328.00		8,328.00	
	THRUST SPRING, K06.05401C		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,596.00		17,596.00	
	TIMING BELT, 909-036		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	5,086.00		5,086.00	
	VALVE CONE PIECE, F11.11305-0008		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,680.00		3,680.00	
	VALVE CONE, D11.11357-0181		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,256.00		42,256.00	
	VALVE INTAKE, 3803518		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	VALVE KIT, EXHAUST, 4089090		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,300.00		84,300.00	
	VALVE KIT, INTAKE, 4089089		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,962.00		79,962.00	
	VALVE ROTATING DEVICE, F11.11439-0040		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,568.00		11,568.00	
	VALVE SEAT, EXHAUST - 3026296		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,400.00		38,400.00	
	VALVE SEAT, INLET - 205033		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	VALVE SEAT, OUTLET, E11.05540-0082		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,400.00		38,400.00	

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GAA-2020

- Non-OMA

PSALM-2020

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SPARES												
MECHANICAL SPARE PARTS												
	VALVE, EXHAUST, 3035110		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	VALVE, EXHAUST, 3803528		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,600.00		81,600.00	
	VALVE, INTAKE, 207241		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	WATER FILTER, WF2073		PUBLIC BIDDING	12/18/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P2	74,880.00		74,880.00	
SPARES - TOTAL							9,796,235.00					
WORK ORDER												
	CONS. OF OIL WATER SEPARATOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	102,000.00		102,000.00	
WORK ORDER - TOTAL							102,000.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 3,000 DP ,, 10,000 ERC-COC		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							13,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER KILO, PER BULK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
JANITORIAL SERVICES												
	- TO SECURE GOOD HOUSEKEEPING OF THE PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	163,710.00	163,710.00		
JANITORIAL SERVICES - TOTAL							163,710.00					
JOB ORDER												
1-OP	OPERATION MATERIALS											
	- FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,350.00	7,350.00		
	ABRASIVE - CROCUS CLOTH, 9IN. X 11IN., 3SM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	AIR FILTER ELEMENT - PN: 915-671		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00	29,000.00		
	BATTERY - DRY CELL, 9V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BLADE HACK SAW, - 24T		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BRUSH - ROLLER, 6" W/ TRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BRUSH - WIRE WHEEL, 6 INCH DIA. WIDE FACE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	CONTACT CLEANER - 360ML., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		

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Priority 1 - September 1 to 30, 2019
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
JOB ORDER												
1-OP OPERATION MATERIALS												
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,850.00	1,850.00		
	CUTTING DISC - 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	DOOR KNOB, - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	ELECTRODE - 6013, 3/32 Ø		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	ELEMENT, FUEL FILTER - PN: 934-181		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	ELEMENT, LUBE OIL FILTER - PN: 901-103		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,600.00	8,600.00		
	EPOXY - STEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	81,600.00	81,600.00		
	GASKET - NON-ASBESTOS, SIZE: T=1/16IN. X 5' X 10', COMPRESSED SHEET, NON-WIRE INSERT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,700.00	9,700.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GRINDING DISC, 4 -DIA. - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	HINGE, DOOR, - 4 x 4 HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	MAT - STEEL, 2"x 2" MESH, 4' x 8', 3.5mm		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,920.00	3,920.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	LUMBER - GOOD (LAWAAN), ROUGH 2 X 4 X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	NAIL - COMMON NAIL 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	NAIL - COMMON WIRE 5		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	NAIL - UMBRELLA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00	2,850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00	2,850.00		
	PAINT - FLAT LATEX WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - ROOF PAINT, BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
MAINTENANCE OF BUILDING - TOTAL							127,430.00					
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER, - WET & DRY, 1200W, 220VAC, 1PH, 60HZ, 10 LITERS TANK CAPACITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	GLOVES - ELECTRICAL, RUBBER, HIGH VOLTAGE, CLASS 2, 17KV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GRINDER - ELECTRIC, ANGLE GRINDER FOR 4" GRINDING STONE & POWER WIRE BRUSH, 220 VAC, 60HZ SINGLE PHASE, 570W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC, LED LIGHTS, 6W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PLANER, - 240VAC, 60HZ, 1PH, 580W, HEAVY DUTY 3-1/4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,500.00	11,500.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF HEAVY DUTY STEEL WITH MATTING, 150 KGS CAPACITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	TANK SOUNDING TAPE - 15 METERS WITH ENGRAVED CALIBRATION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
MATERIALS AND EQUIPMENT - TOTAL							63,000.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	490.00	490.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	625.00	625.00		
	ISOPROPYL ALCOHOL - 70%		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,625.00	2,625.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	925.00	925.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,730.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 230 X 12		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,760.00	2,760.00		
POSTAGE & COURIER SERVICES - TOTAL							2,760.00					
SECURITY SERVICES												
	- TO SECURE THE SAFETY OF PLANT EQUIPMENTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	613,039.00	613,039.00		
SECURITY SERVICES - TOTAL							613,039.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR R450		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	BEARING KIT, BIG-END (STANDARD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,950.00		9,950.00	
	BELT*		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,400.00		49,400.00	
	BUSH, CAMSHAFT (FRONT C/C)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,400.00		34,400.00	
	CONE, FRONT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	CONE, REAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,400.00		16,400.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00		112,000.00	
	DIODE, ROTATING, FORWARD, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	ELEMENT, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	FILTER, OIL ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00		28,800.00	
	HUB, CRANKSHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,000.00		63,000.00	
	LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	94,800.00		94,800.00	
	POTENTIOMETER - 10K, 10 TURNS, 3 WATTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,680.00		4,680.00	
	POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 W		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00		9,360.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,040.00		14,040.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,680.00		4,680.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE W - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,040.00		14,040.00	
	RELAY, 24VDC, 4 CO CONTACTS, 14PINS, CONTACT: 5A, - MY4, WITH SOCKET AND RETAINING SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00		4,200.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,700.00		22,700.00	
	RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	ROTO-COIL UNIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,600.00		51,600.00	
	TRANSDUCER, KW (FOR 163KW) - INPUT: 480V L/L, CTR 300/5, OUTPUT: 0-1 MA, CALIBR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	TRANSDUCER, KW (FOR 260KW) - INPUT: 480V L/L, CTR 500/5, OUTPUT: 0-1 MA, CALIBR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	TRANSDUCER, PF, INPUT: 277V 5A 60HZ - PF= 0.5 LEAD/170.5 LAG, OUTPUT 0.5-0-0.5 5 MA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	WASHER, NOZZLE SEALING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	720.00		720.00	
	AIR FILTER ELEMENT - 10000-61205		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	CHARGE ALTERNATOR - OD20798		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	COOLANT LEVEL SENSOR - 622-312		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00		31,000.00	
	FUEL FILTER - 10000-71549		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	GASKET - EXHAUST MANIFOLD - 10000-82736		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,900.00		8,900.00	
	GASKET - SUMP - 10000-60234		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	INJECTOR ASSEMBLY - OD20361		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	128,430.00		128,430.00	
	KIT SEAL - 10000-60363		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00		2,200.00	
	OIL FILTER - 10000-68881		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	116,000.00		116,000.00	
	OIL PRESSURE SWITCH 18 PSI - CV8339/2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	OVERHAUL KIT, BOTTOM - KRP1263		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00		62,000.00	
	OVERHAUL KIT, TOP - KRP1262		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PIPE-PUMP TO COOLER - OE50130		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PISTON RING KIT - 10000-66065		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	RADIATOR ASSEMBLY - FABRICATED (163 KW - PERKINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	98,000.00		98,000.00	
	RADIATOR ASSEMBLY - FABRICATED (260 KW - PERKINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	REPAIR KIT, TURBOCHARGER - KRP1299		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	STARTER MOTOR - OD21858/2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	STARTER MOTOR - 10000-00378		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00		44,000.00	

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	TURBOCHARGER ASSEMBLY - OE50642/1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	WATER HOSE BOTTOM - 10000-54272		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00		3,500.00	
	WATER HOSE TOP - 10000-25377		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
				SPARES - TOTAL		2,197,300.00						

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
	WATER EXPENSES, 12X2000 - PAYMENT OF WATER BILL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
- TOTAL							24,000.00					
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES												
	CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES, 12X500 - PAYMENT FOR CABLE SUBSCRIPTION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL							6,000.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, 12X3000 - PAYMENT OF ELECTRIC BILL TO DISTRIBUTION UTILITY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
ELECTRICITY EXPENSES - TOTAL							36,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION USE OF SERVICE VEHICLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	83,200.00	83,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							83,200.00					
GENERAL PLANT EQUIPMENT												
	CRIMPING TOOLS - HYDRAULIC COMPRESSION	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	OXY ACETYLENE WELDING OUTFIT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	TESTER - INSULATION, DIGITAL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	330,000.00		330,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							450,000.00					
GENERATION EXPENSES												
	CEMENT - GRAY, 40 KG/BAG	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,900.00	5,900.00		
	CLAMP	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	CORRUGATED PLASTIC CONDUIT - 1/2"	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	GI SHEET CORRUGATED - .5mm x 12ft	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00	23,400.00		
	GI WIRE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	GRAVEL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,550.00	8,550.00		
	LED - 15W	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
GENERATION EXPENSES												
	LUMBER - 2" X 2" X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,600.00	8,600.00		
	LUMBER - 2" X 3" X12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	LUMBER - 2" X 4" X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	NAIL, COMMON - 1 1/2"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	425.00	425.00		
	NAIL, COMMON - 3"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	425.00	425.00		
	NAIL, COMMON - 4"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	425.00	425.00		
	OUTLET, ELECTRIC - 2 GANG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	PAINT - PRIMER, GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,820.00	1,820.00		
	PAINT ROOF - GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,340.00	2,340.00		
	RECEPTACLE, PORCELAIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	SAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,820.00	8,820.00		
	STEEL BAR - #12		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,950.00	7,950.00		
	STEEL MATTING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION - OF TWO (2) UNITS 2HP SPLIT TYPE AIRCONDITIONING UNIT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	SWITCH, ELECTRIC - 2 GANG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	TAPE, ELECTRIC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	UTILITY BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	WIRE, ELECTRIC - #12 THHN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
GENERATION EXPENSES - TOTAL								143,640.00				
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, 12X1500 - PAYMENT FOR INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								18,000.00				

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
JANITORIAL SERVICES												
	- ADDTL BUDGET COVER FOR CBI#10-5147		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,800.00	11,800.00		
	- TO PROVIDE MAINTENANCE AND HOUSEKEEPING OF NPC INSTALLATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	126,000.00	126,000.00		
JANITORIAL SERVICES - TOTAL							137,800.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP											
	ACETYLENE - CONTENT ONLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,550.00	1,550.00		
	OXYGEN - CONTENT ONLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - FILTER, FUEL AND WATER SEPARATOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
2-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP											
	STACK EMISSION TESTING - 1X130,000.00		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00	130,000.00		
3-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP											
	PCB TESTING - 1X45,000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
4-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP											
	CONTINGENCY REPAIR - 1X10,000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
new1-JO	MAJOR OVERHAULING OF UNIT#2 163KW GENSET											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00	2,240.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	BEARING - 6313 2RS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
JOB ORDER												
new1-JO MAJOR OVERHAULING OF UNIT#2 163KW GENSET												
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	DISC - CUTTING, METAL, 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	GASKET CEMENT - 2 FL OZ/BOT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,260.00	1,260.00		
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	945.00	945.00		
	MACHINING AND FABRICATION - 1X20000	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	SEALANT - RTV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,330.00	1,330.00		
JOB ORDER - TOTAL							284,725.00					
MATERIALS												
new1-JO MAJOR OVERHAULING OF UNIT#2 163KW GENSET												
	DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
JOB ORDER - TOTAL							286,475.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,520.00	5,520.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BAR - ANGLE SIZE: 7.5CM X 7.5CM X 280,147CM X 4MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,580.00	5,580.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,640.00	8,640.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	990.00	990.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,170.00	1,170.00		
	NAIL - ROOF, TWISTED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,220.00	5,220.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,328.00	11,328.00		
MAINTENANCE OF BUILDING - TOTAL							76,648.00					
MAINTENANCE OF LAND												
	- LANDSCAPING AND BACKFILL OF AGGREGATES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
MAINTENANCE OF LAND - TOTAL							15,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		

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- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	625.00	625.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,050.00	6,050.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							11,645.00					
RENTAL												
	HOUSE RENTAL FOR SATELLITE OFFICE AT TUGUEGARAO CITY - for 12 months. With 4 bedrooms good for 20 persons, with living room, car garage, kitchen, toilet and bath. Complete with eletric power and potable water		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BACK CAM - VEHICLE CAMERA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BACK COVER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BINDER - LOCK WITH ADJUSTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FLUID, BRAKE - FLUID, BRAKE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	HORN - 12V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	MATTING - FLOOR, RUBBERIZED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	NYLON ROPE - 1/2 DIA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SEAT COVER - LEATHER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	STEERING WHEEL COVER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TIRE TUBELESS - 205R16 110/108R		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	VISOR - WINDOW RAIN VISOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							120,000.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC INSTALLATION AND PROPERTIES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,396.00	540,396.00		
SECURITY SERVICES - TOTAL							540,396.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER - PN AF872		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,280.00		13,280.00	
	ALTERNATOR - PN C3415691		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,600.00		33,600.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	BEARING KIT, BIG-END (STANDARD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	BEARING, CONNECTING ROD - PN 205840		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	106,890.00		106,890.00	
	BEARING, CONNECTING ROD - PN C3950661		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,920.00		7,920.00	
	BEARING, CONNECTING ROD - PN C3966244		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,920.00		7,920.00	
	BEARING, CRANKSHAFT THRUST - PN C3927772		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00		2,040.00	
	BEARING, CRANKSHAFT THRUST - PN C3994163		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00		2,040.00	
	BEARING, MAIN - PN C3944153		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00		5,400.00	
	BEARING, MAIN - PN C3944158		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00		6,300.00	
	BEARING, MAIN STANDARD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,960.00		34,960.00	
	BELT, V RIBBED - PN 206996		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,380.00		16,380.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BELT, V RIBBED - PN 3002203		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,870.00		108,870.00	
	BELT, V RIBBED - CUMMINS 100KW PN A3911568		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00		7,800.00	
	BELT, V RIBBED - PN C3288475		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	77,112.00		77,112.00	
	BOLT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,400.00		29,400.00	
	BUSH SE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	BUSH, CAMSHAFT (FRONT C/C)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	BUSHING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,560.00		7,560.00	
	CAMSHAFT - PN C3976620		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CAP, MAIN BEARING - PN C3913917		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	CONNECTING ROD - PN 3811995		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	316,410.00		316,410.00	
	COOLANT FILTER - PN W2076		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,700.00		22,700.00	
	COOLING JET, PISTON ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,800.00		22,800.00	
	CORE, COOLER - PN C3966365		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,042.00		31,042.00	
	COTTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,800.00		19,800.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	ELEMENT, LUB OIL FILTER - PN C3401544		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,096.00		66,096.00	
	ELEMENT, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,120.00		29,120.00	
	FAN, ENGINE - PN C3911326		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	FILTER, FUEL - PN C3930942		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,080.00		55,080.00	
	FILTER, FUEL - PN C3931063		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,080.00		55,080.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FUEL FILTER - CUMMINS 100KW (1117N-010)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	FUEL FILTER - CUMMINS 100KW (1125N-010)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	FUEL FILTER (OEM) - PN FS1000		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,872.00		40,872.00	
	GASKET, CONNECTION - PN C3992090		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	GASKET, CYLINDER HEAD - PN C4937728		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GASKET, EXHAUST MANIFOLD - PN C3937479		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00		2,880.00	
	GASKET, GEAR HOUSING - PN C3944293		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,280.00		2,280.00	
	GASKET, MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	GASKET, VALVE COVER - PN C3959798		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,464.00		13,464.00	
	GUIDE, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	HEAD, CYLINDER - PN C4936714		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	HUB, CRANKSHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	97,366.00		97,366.00	
	INJECTOR - PN 3016676		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	207,090.00		207,090.00	
	INJECTOR - PN C3355015		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	167,760.00		167,760.00	
	INSERT, EXHAUST VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,350.00		19,350.00	
	INSERT, INLET VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,100.00		32,100.00	
	INSERT, VALVE - PN C3968074		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00		9,360.00	
	INSERT, VALVE - PN C5300834		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00		9,360.00	
	JOINT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,160.00		14,160.00	
	JOINT, INLET MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00		2,850.00	
	LINER, CYLINDER - PN C3948095		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	LUBE OIL FILTER - PN LF777		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,756.00		36,756.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	LUBE OIL FILTER (OEM) - CUMMINS 100KW (1012N-010)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,200.00		17,200.00	
	MOTOR, STARTNG - PN C5266532		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	NUT, PLAIN .625UNF		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00		20,400.00	
	OIL FILTER - PN LF670		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	69,408.00		69,408.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,600.00		32,600.00	
	OVERHAULING KIT, TURBO		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	PIN, PISTON - PN C3950549		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	PISTON ENGINE - PN 3036074 / 3631244		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	381,042.00		381,042.00	
	PISTON, ENGINE - PN C5302254		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,900.00		81,900.00	
	PISTON/LINER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	301,200.00		301,200.00	
	PLUNGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,720.00		6,720.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00		1,700.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE W - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00		1,700.00	
	PUMP, COOLANT/WATER - PN 3098964		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,320.00		74,320.00	
	PUMP, LUBRICATING OIL - PN 3047549		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,050.00		115,050.00	
	PUMP, LUBRICATING OIL - PN C4941464		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	PUMP, WATER - PN C4934058		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PUSH ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,680.00		46,680.00	
	RING COMPRESSION PISTON - PN C5320276		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	RING KIT, PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,600.00		24,600.00	
	RING, COMPRESSION PISTON - PN C3928294		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	RING, OIL PISTON - PN C3921919		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	RING, RETAINING - PN C3920692		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	RING, SEAL 1.075 RED/WHITE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,640.00		5,640.00	
	RING, SEALING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00		2,200.00	
	RING, SEALING .364 I/DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,480.00		6,480.00	
	ROD, ENGINE CONNECTING - PN C4944670		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	ROD, PUSH - PN C3964715		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00		9,360.00	
	SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	SEAL, FRONT C/SHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00		5,800.00	
	SEAL, FUEL INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	690.00		690.00	
	SEAL, O RING - PN C3913994		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00		1,920.00	
	SEAL, OIL - PN C3942535		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	SEAL, OIL - PN C3968562		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	SEAL, OIL - PN C3968563		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	SEAL, RECTANGULAR RING - C3912473		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	SEAL/REPAIR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,095.00		17,095.00	
	SENSOR, OIL PRESSURE - PN C3967251		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,760.00		23,760.00	
	SENSOR, OIL PRESSURE - PN C4931169		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SENSOR, SPEED - PN C3971994		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	SENSOR, TEMPERATURE - C3967250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SENSOR, TEMPERATURE - PN C3979176		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SLEEVE, INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	

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PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
	SPRING, VALVE - PN C4936076		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00		9,360.00	
	SPRING, VALVE INNER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,370.00		2,370.00	
	SPRING, VALVE INNER EXH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,550.00		11,550.00	
	SPRING, VALVE OUTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00		2,250.00	
	SPRING, VALVE OUTER EXH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	TAPPET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,900.00		33,900.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	194,000.00		194,000.00	
	VALVE STEM GUIDE - PN C4934063		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,720.00		18,720.00	
	VALVE, EXHAUST - PN C4981795		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00		15,600.00	
	VALVE, EXHAUST (NIMONIC)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,650.00		40,650.00	
	VALVE, INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,900.00		15,900.00	
	VALVE, INTAKE - PN C5307875		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00		15,600.00	
	WASHER, JOINT 0.750BSP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00		2,550.00	
	WASHER, JOINT M8		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540.00		540.00	
	WASHER, NOZZLE SEALING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	690.00		690.00	
	WASHER, THRUST (OE 1687 & OE 1688)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
					SPARES - TOTAL		4,216,993.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1X6000 - REGISTRATION OF SERVICE VEHICLE SFU-701	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1X6000 - RENEWAL OF NEW SERVICE VEHICLE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		12,000.00			

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
WORK ORDER												
	CONCRETE PAVEMENT AT SERVICE AREA AND GATE APPROACH OF KABUGAO DPP - CONCRETE PAVEMENT AT SERVICE AREA AND GATE APPROACH OF KABUGAO DPP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
WORK ORDER - TOTAL							240,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
	WATER EXPENSES, VOLUME CONSUME - CONS. FOR 24 OPERATION OF SABTANG DPP		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	16,069.00	16,069.00		
- TOTAL							16,069.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF SPARE PARTS FROM MINUYAN TO BATANES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
	HAULING OF QRG, POWER TRANSFORMER & APPURTENANCES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							580,000.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC, 3 TON CAP.		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	80,000.00		80,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE (FOR LUBE OIL)		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	48,000.00		48,000.00	
	HYDRAULIC PRESS - HEAVY DUTY 5 - 10 TONS CAP		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00		30,000.00	
	PULLER - HYDRAULIC, SET, 5 - 10 TON CAPACITY		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	65,000.00		65,000.00	
	WEB CONNECTION - INTERNET SUBSCRIPTION FOR ONE YEAR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,400.00		43,400.00	
GENERAL PLANT EQUIPMENT - TOTAL							266,400.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - MONTHLY PAYMENT FOR INTERNETSUBSCRIPTION		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							72,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR DPP & SOLAR HYBRID POWER PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	270,000.00	270,000.00		
JANITORIAL SERVICES - TOTAL							270,000.00					
JOB ORDER												
1-OP	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING											
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
JOB ORDER												
1-OP PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING												
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,380.00	27,380.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	224,000.00	224,000.00		
	BATTERY CLAMP - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BEARING - 6313 2RS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	77,250.00	77,250.00		
	CONTACT CLEANER - DRY PURE, 389ML PER BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,140.00	19,140.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,634.00	32,634.00		
	DISTILLED WATER - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,308.00	8,308.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,740.00	10,740.00		
	GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,875.00	12,875.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	LUG - TERMINAL LUG,CRIMP,WYE,10AWG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	NYLON ROPE - 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,900.00	15,900.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,630.00	21,630.00		
	PENETRATING OIL - WD40, 389 ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,420.00	7,420.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,064.00	9,064.00		
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - CABLE TIE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00	31,200.00		
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING NDE, 6308 2RS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
JOB ORDER												
1-OP PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING												
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING, NDE, 6310 2RS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,610.00	4,610.00		
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING, NDE, 6315 2RSC3	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - FAN BELT, A53 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,420.00	14,420.00		
	ROD - BRONZE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,705.00	1,705.00		
	SOLDERING LEAD - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	THINNER - LACQUER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,605.00	3,605.00		
	WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,520.00	7,520.00		
	WIRE - BARB	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	61,800.00	61,800.00		
	WIRE - BARB	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	39,520.00	39,520.00		
2-OP FABRICATION OF RADIATORS FOR PERKINS												
	SUPPLY OF LABOR, EXPERTISE & S - FABRICATION OF RADIATOR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00	95,000.00		
JOB ORDER - TOTAL							769,611.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	58,703.00	58,703.00		
	BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	2,010.00	2,010.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	2,480.00	2,480.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	200.00	200.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	295.00	295.00		
	BRUSH - PAINT BRUSH 3 INCH	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	1,830.00	1,830.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	850.00	850.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,500.00	4,500.00		
	BRUSH - WIRE WHEEL		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,710.00	4,710.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	12,000.00	12,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	8,400.00	8,400.00		
	NAIL - COMMON NAIL 1 - 1/2 INCH		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	150.00	150.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	8,450.00	8,450.00		
	OUTLET AIRCON - 3 WIRE 2 GANG		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,550.00	1,550.00		
	PAINT THINNER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	9,790.00	9,790.00		
MAINTENANCE OF BUILDING - TOTAL							115,918.00					
MATERIALS AND EQUIPMENT												
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	18,540.00	18,540.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	11,595.00	11,595.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	14,175.00	14,175.00		
	NYLON ROPE - 1/2 DIA		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	9,231.00	9,231.00		
MATERIALS AND EQUIPMENT - TOTAL							53,541.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATHROOM SOAP		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	275.00	275.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	710.00	710.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	4,020.00	4,020.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	435.00	435.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	75.00	75.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	415.00	415.00		

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PSALM-2020

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		320.00	320.00	
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		1,030.00	1,030.00	
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		103.00	103.00	
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		158.00	158.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		330.00	330.00	
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		423.00	423.00	
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		5,665.00	5,665.00	
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		3,966.00	3,966.00	
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		5,665.00	5,665.00	
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		5,665.00	5,665.00	
	LIQUID SOAP - MULTI-PURPOSE		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		984.00	984.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		250.00	250.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		9,270.00	9,270.00	
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		351.00	351.00	
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		124.00	124.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		62.00	62.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		825.00	825.00	
	SOAP - POWDER, 500G		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		1,710.00	1,710.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		4,000.00	4,000.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		515.00	515.00	
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		122.00	122.00	
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		208.00	208.00	

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	75.00	75.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	1,650.00	1,650.00		
	TRASH BIN - STAINLESS, GANG		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							50,001.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	375.00	375.00		
	ANGLE GRINDING DISK		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,000.00	2,000.00		
	BRUSH - BRUSH,BRONZE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	325.00	325.00		
	CABLE TIE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	728.00	728.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	750.00	750.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL, 191 PER BOTTLE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	950.00	950.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,970.00	2,970.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	780.00	780.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	3,000.00	3,000.00		
	SANDPAPER - WATERPROOF #120		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	605.00	605.00		
	SLING - 3T X 5 METERS. HEAVY DUTY		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	12,000.00	12,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	22,000.00	22,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							46,483.00					
OTHER OUTSIDE SERVICES												
	- COS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PE - COURIEIR SERVICES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
POSTAGE & COURIER SERVICES - TOTAL							20,000.00					

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
RENTAL												
	- XEROX OF ISO DOCS FORM & OTHERS OFFICIAL DOCUMENTS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
RENTAL - TOTAL							24,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,236.00	1,236.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,114.00	6,114.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	5,360.00	5,360.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	315.00	315.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,030.00	1,030.00		
	FUSE - 15A		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	450.00	450.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	300.00	300.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	824.00	824.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							15,629.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - *PERKINS 1606-TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,650.00		120,650.00	
	AVR FUSE - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00		800.00	
	AVR R450 - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00		64,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - <YD37746 1006-TAG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,140.00		9,140.00	
	BELT - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,576.00		28,576.00	
	BIG END BEARING KIT - U/S - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,345.00		13,345.00	
	BUSH -LITTLE END		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,272.00		13,272.00	
	BUSH CAMSHAFT (FRONT C/C)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00		7,800.00	

Note:

Purchase Requisition schedule of submission:

Priority 1 - September 1 to 30, 2019

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	CABLE, MAGNETIC PICK UP - *PERKINS 1606-TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,448.00		13,448.00	
	CHARGING ALTERNATOR - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,999.00		40,999.00	
	CIRCLIP - OE 9714		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
	CONE, FRONT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,166.00		20,166.00	
	CONE, REAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,620.00		12,620.00	
	CONNECTION, REAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,310.00		21,310.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	74,558.00		74,558.00	
	COOLANT INHIBITOR - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,982.00		18,982.00	
	COOLANT PUMP ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,659.00		56,659.00	
	CUP PLUG 0.562 DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,770.00		1,770.00	
	CUP PLUG 0.750 NOM DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,104.00		1,104.00	
	CUP PLUG 1.00 DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,290.00		1,290.00	
	CUP PLUG 1.250 DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,510.00		3,510.00	
	CYLINDER HEAD GASKET - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,724.00		53,724.00	
	DIODE BRIDGE ASSY - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,249.00		38,249.00	
	DIODES KIT - <YD37746 1006-TAG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	133,072.00		133,072.00	
	ELECTRONIC GOVERNOR KIT - <YD37746 1006-TAG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	ELEMENT - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	154,360.00		154,360.00	
	ELEMENT, OIL FILTER - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	EXHAUST MANIFOLD - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	109,526.00		109,526.00	
	FAN BELT - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,064.00		20,064.00	
	FAN BLADE - *PERKINS 1606-TAG4 PN 10000-63062		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	129,699.00		129,699.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FRONT OIL SEAL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	FRONT SEAL C/SHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,960.00		6,960.00	
	FUEL FILTER - <26560143		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,994.00		59,994.00	
	FUEL FILTER - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	174,570.00		174,570.00	
	FUEL INJECTION PIPE - NO. 1 CYL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	FUEL INJECTION PIPE - NO. 2 CYL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00		3,400.00	
	FUEL INJECTION PIPE - NO. 3 CYL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00		5,700.00	
	FUEL INJECTION PIPE - NO. 4 CYL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00		3,800.00	
	FUEL INJECTION PIPE - NO. 5 CYL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00		3,800.00	
	FUEL INJECTION PIPE - NO. 6 CYL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00		3,800.00	
	FUEL LIFT PUMP - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,388.00		19,388.00	
	FUEL PIPE - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,948.00		1,948.00	
	GASKET - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,568.00		2,568.00	
	GASKET - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,813.00		11,813.00	
	GASKET - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,500.00		70,500.00	
	GASKET - CYLINDER HEAD - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	178,711.00		178,711.00	
	GASKET - CYLINDER HEAD - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00		3,800.00	
	GASKET - CYLINDER HEAD COVER - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	GASKET - EXHAUST MANIFOLD - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,868.00		55,868.00	
	GASKET - INDUCTION MANIFOLD - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,048.00		8,048.00	
	GASKET - INDUCTION MANIFOLD - *PERKINS 1606-TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,520.00		23,520.00	
	GASKET - LIFT PUMP - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET - OIL FILTER HEAD - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,801.00		14,801.00	
	GASKET - OIL PUMP - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	GASKET - OIL SEAL HOUSING - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,600.00		11,600.00	
	GASKET - SUMP - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00		7,800.00	
	GASKET - THERMOSTAT HOUSING - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	GASKET - TIMING CASE - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET COVER - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,740.00		57,740.00	
	GASKET HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,365.00		4,365.00	
	GASKET KIT - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	
	GASKET WATER PUMP - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,600.00		11,600.00	
	GASKET, OIL COOLER - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	HOSE CLIP - ST 22332		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	HOSE, 1.75 DIA X 2.65		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,248.00		2,248.00	
	HOSE, 2.00 I/D X 2.500		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,576.00		3,576.00	
	HOUSING ASSEMBLY - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,791.00		12,791.00	
	INJECTOR - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,261.00		19,261.00	
	INJECTOR KIT - *PERKINS 1606-TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	123,926.00		123,926.00	
	INJECTOR NOZZLE - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,122.00		18,122.00	
	INSERT - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,668.00		2,668.00	
	INSERT, EXHAUST VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,726.00		2,726.00	
	INSERT, INLET VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,126.00		6,126.00	
	INTAKE HEATER - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	JOINT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,544.00		13,544.00	
	JOINT - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	JOINT COVER.020 W8 I/G90		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	359.00		359.00	
	JOINT SUMP .020WB1/G90		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,064.00		26,064.00	
	JOINT, CYLINDER HEAD - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	JOINT, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,856.00		7,856.00	
	JOINT, HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	JOINT-T/CASE TO B/PLATE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,676.00		1,676.00	
	KIT - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00		13,800.00	
	KIT SEAL - *PERKIN 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,320.00		13,320.00	
	KIT, BEARING - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,432.00		2,432.00	
	LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,320.00		79,320.00	
	LOW OIL PRESSURE SENDER - *PERKINS 1606A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,162.00		38,162.00	
	NOZZLE ASSY (4 HOLE X .38)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,534.00		63,534.00	
	O RING - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,600.00		8,600.00	
	OIL COOLER KIT - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,876.00		54,876.00	
	OIL FILTER - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	193,140.00		193,140.00	
	OIL FILTER ASSEMBL Y		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,940.00		23,940.00	
	OIL FILTER ELEMENT - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	OIL PRESSURE SWITCH - <YD37746 1006-TAG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,540.00		21,540.00	
	PIPE ASSY INJCTN NO 1 CYL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PIPE ASSY INJCTN NO 5 CYL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	PIPE ASSY INJCTN NO 6 CYL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	PIPE ASSY PUMP SPILL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,370.00		20,370.00	
	PIPE ASSY. INJECTION NO.2 CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00	
	PIPE ASSY. INJECTION NO.3 CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	PIPE ASSY. INJECTION NO.4 CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	PIPE COOLANT - 3475002		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00		1,900.00	
	PIPE, ATOMISER LEAK OFF - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	PIPE, CONNECTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PISTON AND LINER KIT - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	306,739.00		306,739.00	
	PISTON RING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,212.00		31,212.00	
	PISTON RING KIT - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	PRE-FUEL FILTER ASSEMBLY - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,200.00		9,200.00	
	PROBE, SPEED (MPU) - <YD37746 1006-TAG *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,138.00		15,138.00	
	RADIATOR - <2485B243		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	REAR OIL SEAL - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,898.00		15,898.00	
	REAR OIL SEAL HOUSING - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	REAR SEAL C/SHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,544.00		13,544.00	
	REFIT KIT, TURBO		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,465.00		3,465.00	
	RELAY - *PERKINS 1606A-E93TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,086.00		9,086.00	
	REPAIR KIT - WATER PUMP - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	REVOLVING DIODE ASSEMBLY - <YD37746 1006-TAG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,525.00		45,525.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	RING, SEALING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	RING, SEALING 1.450 DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,100.00		4,100.00	
	SEAL - WATER PUMP - *PERKINS 1606-TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,336.00		3,336.00	
	SEAL, O RING - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	SEAL, VALVE GUIDE EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,840.00		9,840.00	
	SENSOR, AIR PRESSURE - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,916.00		26,916.00	
	SENSOR, COOLANT LEVEL - *PERKINS 1606A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,630.00		33,630.00	
	SENSOR, OIL PRESSURE - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,574.00		14,574.00	
	SENSOR, OIL TEMPERATURE - *PERKINS 1606A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,450.00		22,450.00	
	SENSOR, WATER TEMPERATURE - *PERKINS 1606A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,934.00		11,934.00	
	SMALL END BUSH - 3112A005		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	SPRING, VALVE OUTER EXH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,848.00		16,848.00	
	STARTER MOTOR - *PERKINS 1606A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,105.00		36,105.00	
	SURGE SUPRESSOR - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,199.00		5,199.00	
	SURGE SUPRESSOR - <YD37746 1006-TAG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	TAPPET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,892.00		74,892.00	
	THRUST WASHER T-3661 OE1687		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,348.00		16,348.00	
	TIMING CASE - <21826412		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	TUBESTACK, OIL COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	125,052.00		125,052.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00		102,000.00	
	TURBOCHARGER - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	275,467.00		275,467.00	
	VALVE SPRING, INNER-EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,848.00		25,848.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE SPRING, INNER-INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,144.00		6,144.00	
	VALVE, INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,136.00		44,136.00	
	WATER PUMP - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	WATER PUMP KIT - *PERKINS 1606-TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	76,060.00		76,060.00	
	*ELEMENT, LUBE OIL COOLER - OE 50074		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	128,340.00		128,340.00	
	*FUEL FILTER ASSY - OD 19596		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,022.40		34,022.40	
	*OIL FILTER ASSY. ORANGE - CV 2473		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	49,104.00		49,104.00	
	*OIL PRESS.SWITCH 18 PSI - CV 18339/2		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,267.20		13,267.20	
	*PIPE ASSY INJCTN NO 1 CYL - OD 20388		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	49,464.00		49,464.00	
	*PIPE ASSY INJCTN NO 2 CYL - OD 20389		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	53,526.00		53,526.00	
	*PIPE ASSY INJCTN NO 3 CYL - OD 20390		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	53,526.00		53,526.00	
	*PIPE ASSY INJCTN NO 4 CYL - OD 20391		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	53,526.00		53,526.00	
	*PIPE ASSY INJCTN NO 5 CYL - OD 20392		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54,798.00		54,798.00	
	*PIPE ASSY INJCTN NO 6 CYL - OD 20393		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,899.20		44,899.20	
	*RADIATOR FABRICATED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	264,000.00		264,000.00	
	*STARTER MOTOR - OD 21858/2		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	87,898.80		87,898.80	
	*TEMP.SWITCH 106 DEG.C - CV 18338/5		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,540.00		12,540.00	
	*TURBOCHARGER ASSY HOLSET - OE 49342/1		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,916.40		100,916.40	
	/CHARGING ALTERNATOR - 10000-61133		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	85,727.54		85,727.54	
	/FUEL FILTER - 10000-77057		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	160,052.40		160,052.40	
	/GASKET TURBO CHARGER - 10000-60428		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,300.00		2,300.00	
	/OIL COOLER ASSEMBLY - 10000-60392		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	117,827.32		117,827.32	

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
	/OIL COOLER KIT - 10000-60399		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,900.00		6,900.00	
	/OIL FILTER - 10000-77058		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	135,579.25		135,579.25	
	/SEAL KIT - 10000-60363		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,361.90		20,361.90	
	/SEAL WATER PUMP - 10000-60388		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,173.00		1,173.00	
	/SENSOR, OIL TERMPERATURE SENSOR - 10000-61088		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,760.70		8,760.70	
	/SENSOR, AIR PRESSURE SENSOR KIT - 10000-60273		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,140.80		28,140.80	
	/SENSOR, ENGINE COOLANT (WATER TEMP SENSOR) - 10000-60267		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,239.90		6,239.90	
	/SENSOR, LUBE OIL - 622-312		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	51,388.90		51,388.90	
	/SENSOR, OIL PRESSURE SENSOR - 10000-60269		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	58,311.84		58,311.84	
	/STARTING MOTOR (160KW FG WILSON-PERKINS S/N WU5529 P300H-1 1606A-E93TAG4) - 10000-00378		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,958.68		72,958.68	
	/TURBOCHARGER - 10000-60427		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	188,600.00		188,600.00	
	/WATER PUMP - 10000-60387		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	52,552.70		52,552.70	
SPARES - TOTAL							7,377,352.93					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION - PTO, DISCHARGE & VEHICLE REG.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							13,000.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
	WATER EXPENSES, AS PER BILL - MONTHLY WATER CONSUMPTION	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,855.00	12,855.00		
						- TOTAL		12,855.00				
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILL - PERMIT FEES	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		4,000.00	4,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		4,000.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - MONTHLY CONSUMPTION	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		40,000.00	40,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		40,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		16,200.00	16,200.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		16,200.00				
GENERAL PLANT EQUIPMENT												
	COMPUTER, DESKTOP - Intel Core i7, Windows 10, 16GB DDR4, 8GB Graphics Card, 2TB HDD, with 32" Display Monitor	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00		100,000.00	
	PRINTER - Colored, Wifi Direct and USB Print	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00		45,000.00	
	SCANNER, DOCUMENT - HIGH SPEED UP TO 40PPM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		25,000.00		25,000.00	
	AIR COMPRESSOR - 220V-240V, 60HZ, SINGLE PHASE, 2 WIRE, 1 HP, 2 CYL, 115PSI, 76 LITERS, BELT TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	BATTERY CHARGER - HEAVY DUTY, HIGH OUTPUT AND ENGINE STARTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00		50,000.00	
	OXYGEN ACETYLENE WELDING AND CUTTING OUTFIT - TORCH HANDLE, CUTTING ATTACHMENT OXYGEN REGULATOR, ACETYLENE REGULATOR, WELDING NOZZLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	WASHER, HIGH PRESSURE - 140 BAR, 2300W, 220V-240V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		25,000.00		25,000.00	
	WASHER, PRESSURE - 140 Bar, 2300W	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00		50,000.00	
	WELDING MACHINE - 26A INPUT, 220V, 60HZ	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00		50,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	WELDING MACHINE - 26A AMPS INPUT, 220V, 60HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AIRCONDITIONER - 1.5HP WINDOW TYPE, INVERTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							555,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILL - FREIGHT AND HANDLING OF VARIOUS MATERIALS AND EQUIPMENTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILL - INTERNET SUBSCRIPTION EXPENSES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							110,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF ITBAYAT DPP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	183,792.00	183,792.00		
JANITORIAL SERVICES - TOTAL							183,792.00					
JOB ORDER												
1-JO	OVERHAULING OF 160KW GENERATING SET AND 2 X 100KW GENSETS											
	ABRASIVE - SANDPAPER #100		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00		2,880.00	
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	ACID, MURIATIC - COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,092.00		1,092.00	
	CEMENT, CONTACT - ALL-PURPOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00		300.00	
	CLEANER, MOTOR - FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00		1,560.00	
	PAINT, SPRAY - BLACK, QUICK DRY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PAINT, SPRAY - DIRTY WHITE, QUICK DRY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
1-OP	OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE											
	BULB, COMPACT - 18W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	CUTTING DISC - 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	CUTTING DISC - 4 INCH, METAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,960.00		6,960.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
JOB ORDER												
1-OP OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	BAR - FLAT, MILD STEEL SIZE: 3/16 X 1 X 20		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00	39,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	BRUSH - WIRE WHEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	BULB, LED - 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	CABLE TIE - 100MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,456.00	1,456.00		
	CABLE TIE - 180MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CABLE TIE - 200MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	DISTILLED WATER - BATTERY SOLUTION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	FAUCET - STANDARD 1/2DIA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,275.00	1,275.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,400.00	22,400.00		

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
JOB ORDER												
1-OP OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE												
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,920.00	7,920.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00	10,200.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00	10,200.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	NAIL - COMMON WIRE 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	NAIL - COMMON WIRE 5		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS PER PAIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PIPE - PVC 1/2 DIA. 10'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	RIVET - BLIND 3/16 X 5/8 (1000 PCS/BOX)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	TEKSCREW - 2 500PC/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	WIRE - BARB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,952.00	3,952.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE											
	WIRE - ELECTRICAL THW#12		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WIRE, STRANDED - #2.0MM, THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
JOB ORDER - TOTAL							682,965.00					
MATERIALS												
1-JO	OVERHAULING OF 160KW GENERATING SET AND 2 X 100KW GENSETS											
	PAINT REMOVER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
1-OP	OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE											
	BLADE HACKSAW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GRAVEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	SAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
JOB ORDER - TOTAL							808,365.00					
MATERIALS AND EQUIPMENT												
	ACETYLENE GAS - 25 LBS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	FIRE EXTINGUISHER - 10 LBS. DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	LAMP, EMERGENCY - RECHARGEABLE 220VAC/12VDC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	OXYGEN - REFILL, 25 LBS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
MATERIALS AND EQUIPMENT - TOTAL							82,100.00					

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
	INK - PN: CL-746		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	INK - PN: PG-745		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	PAPER - SHORT, BOND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PHILIPPINE FLAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,140.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							14,500.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,972.00	531,972.00		
OTHER OUTSIDE SERVICES - TOTAL							531,972.00					

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- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, AS PER BILL - FOR COURIER SERVICES FEE AND PHOTOCOPY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,250.00	16,250.00		
POSTAGE & COURIER SERVICES - TOTAL							16,250.00					
SECURITY SERVICES												
	- SECURITY SERVICES OF ITBAYAT DPP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	777,636.00	777,636.00		
SECURITY SERVICES - TOTAL							777,636.00					
SPARES												
	# BELT - 100KW PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00		7,600.00	
	# FUEL FILTER - PN: 2656F815, 100KW PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	# FUEL INJECTOR - PN: 2645A060, 100KW PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	# OIL FILTER - PN: 2654403, 100KW PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	# PRE FUEL FILTER - PN: 2656F810, 100KW PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	# SPEED SENSOR - PN: 2868A006, 100KW PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	## AIR FILTER - PN: 10000-61205	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	## BELT - PN: 1847706C1	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	## FUEL FILTER - PN: 1878042C92	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,500.00		24,500.00	
	## OIL FILTER - PN: 7092312C1	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,500.00		24,500.00	
	## RADIATOR ASSY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00		225,000.00	
	(AUTOMATIC VOLTAGE REGULATOR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00		57,000.00	
	(ELECTRONIC GOVERNOR KIT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	(MAIN CIRCUIT BREAKER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	(ROTATING DIODE - FORWARD	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	(ROTATING DIODE - REVERSE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	(SOLENOID	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
SPARES												
	((BEARING KIT, BIG END - PN: KRP3008		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,500.00		18,500.00	
	((BEARING KIT, MAIN - PN: KRP3107		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00		22,500.00	
	((LINER - PN: OE50763		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00	
	((RADIATOR ASSY - FABRICATED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	***FUEL INJECTION PIPE NO. 1 - PERKINS 100 PN: 3525A041		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	***FUEL INJECTION PIPE NO. 2 - PERKINS 100 PN:3525A042		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	***FUEL INJECTION PIPE NO. 3 - PERKINS 100 PN: 3525A043		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	***FUEL INJECTION PIPE NO. 4 - PERKINS 100 PN: 3525A044		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	***FUEL INJECTION PIPE NO. 5 - PERKINS 100 PN: 3525A045		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	***FUEL INJECTION PIPE NO. 6 - PERKINS 100 PN: 3525A046		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	***LUBE OIL FILTER - PERKINS 100		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	***PISTON & CONNECTING ROD ASSY - PERKINS 100 PN: 3062598		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	330,000.00		330,000.00	
	**ACTUATOR, 24V, WOODWARD TYPE 1724 - PERKINS 163 PN 8256-016		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	**BACKPLATE - PERKINS 163KW PN: OE51217		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	**BEARING, BALL 6313 2RS, ZFL - PERKINS 163		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	**BEARING, MAIN FRONT, CENTER & REAR - PERKINS 163 PN: OE51013		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	**BEARING, MAIN INTER LOWER - PERKINS 163 PN: OE51014		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	**BEARING, MAIN INTER UPPER - PERKINS 163 PN: OE51015		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	**BELT, RADIATOR FAN - PERKINS 163 PN: OE49892		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	**BOTTOM OVERHAULING GASKET, KRP1263 - PERKINS 163		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	190,000.00		190,000.00	
	**CASING ASSEMBLY - PERKINS 163 PN: OE49278/1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	**CHARGE ALTERNATOR - 24VDC - PERKINS 163 PN: OD20798		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00		140,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	**CONNECTION, LOWER - PERKINS 163 PN: OE48875		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	**CONNECTION, OIL TRANSFER - PERKINS 163 PN: OE48705		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	**CONNECTION, UPPER - PERKINS 163 PN: OE48874		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	**COOLANT PUMP REPAIR KIT - PERKINS 163 PN: KRP1202		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	**FUEL FILTER - PERKINS 163 PN: OD19596		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	**HOUSING, OIL TRANSFER - PERKINS 163 PN: OE48706		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	**MOTOR, STARTER, BRUSHES, PN OD15415 - PERKINS 163		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00		4,800.00	
	**OIL COOLER TUBESTACK - PERKINS 163 PN: OE50074		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	225,000.00		225,000.00	
	**OIL FILTER ASSY - PERKINS 163 PN: CV2473		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,600.00		21,600.00	
	**OIL PRESSURE GAUGE - 2 INCH DIAMETER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	**OIL TEMPERATURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	**OIL TEMPERATURE SENSOR - PERKINS 163 PN: 10000-61088		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	**OVERHAUL KIT, BOTTOM - PERKINS 163 PN: KRP1263		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00		380,000.00	
	**PIPE, OIL DRAIN ASSEMBLY - PERKINS 163 PN: OE49595		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	**PIPE, OIL SUPPLY ASSEMBLY - PERKINS 163 PN: OE50194		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	**PIPE, OIL TO COOLER - PERKINS 163 PN: OE48954		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	**PIPE, PUMP TO CONNECTION - PERKINS 163 PN: OE48870		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	**PIPE, TURBO OIL FEED - PERKINS 163 PN: OE50683		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	**PISTON/LINER RT - PERKINS 163 PN: KRP1261		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	765,000.00		765,000.00	
	**RADIATOR (FABRICATED) - PERKINS 163 PN: OE50571		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00		225,000.00	
	**RADIATOR ASSEMBLY - PERKINS 163 PN: OE50571		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	530,000.00		530,000.00	
	**SEALING RING - PERKINS 163 PN: OE44678		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,400.00		3,400.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	**SOLENOID - PERKINS 163 PN: OD20110		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	**STARTER MOTOR ASSY - PERKINS 163 PN: OD 21858/2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	**THERMOSTAT - PERKINS 163 PN: OE49554		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	**TOP OVERHAULING GASKET,KRP1262 - PERKINS 163		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	**WATER PUMP KIT - PERKINS 163KW PN: KRP1553		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	*AIR FILTER ELEMENT - FG WILSON PN: 10000-61205		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	*CHARGING ALTERNATOR - FG WILSON PN: 10000-61133		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00		37,500.00	
	*COOLANT LEVEL SENSOR - FG WILSON PN: 622-312		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	*FAN BELT - FG WILSON PN: 10000-60276		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	*FUEL FILTER - FG WILSON PN: 10000-71549		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
	*FUEL LIFT PUMP - FG WILSON PN; 10000-60118		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	*FUEL MANIFOLD - FG WILSON PN: 10000-60295		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	187,000.00		187,000.00	
	*GASKET - FG WILSON PN; 10000-61681		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	*GASKET - CYLINDER HEAD - FG WILSON PN: 10000-60360		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	
	*GASKET - SUMP - FG WILSON PN: 10000-60234		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	*INJECTOR CLAMP - FG WILSON PN: 10000-60364		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,200.00		16,200.00	
	*INJECTOR KIT - FG WILSON PN; 10000-60362		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,660.00		115,660.00	
	*KIT SEAL - FG WILSON PN: 10000-60363		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	*LUBE OIL FILTER ELEMENT - FG WILSON PN: 10000-68881		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	*N.D.E. BEARING 6315 2RSC3 - FG WILSON PN: 954-107		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,500.00		60,500.00	
	*OIL COOLER KIT - FG WILSON PN: 7083219C91		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	109,734.00		109,734.00	
	*PISTON AND LINER KIT - FG WILSON PN: 10000-60337		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	*PRE FUEL FILTER - FG WILSON PN: 10000-63247		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	*SENSOR, AIR PRESSURE - FG WILSON PN: 10000-60273		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00		13,000.00	
	*SENSOR, OIL PRESSURE - FG WILSON PN: 10000-60269		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,500.00		25,500.00	
	*SENSOR, WATER TEMPERATURE - FG WILSON PN: 10000-60267		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00		5,500.00	
	*STARTER MOTOR - FG WILSON PN: 10000-00378		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	*STRAINER ASSEMBLY - FG WILSON PN: 10000-60318		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	*THERMOSTAT ASSEMBLY - FG WILSON PN:10000-60205		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	*WATER HOSE BOTTOM - FG WILSON PN: 10000-54272		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,200.00		9,200.00	
	*WATER HOSE TOP - FG WILSON PN: 10000-25377		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	*WATER PUMP KIT - FG WILSON PN: 10000-60387		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,000.00		41,000.00	
	*WATER TEMPERATURE GAUGE - FG WILSON PN: 622-337		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	---AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A, 220/380 - PERKINS 163KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	330,000.00		330,000.00	
	---FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, - PERKINS 163 KFL10600		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	---FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A, - PERKINS 163 KFL20600		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	---FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A, - PERKINS 163 KFL20500		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	---FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 32A, - PERKINS 163 KFL32600		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	---FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A, - PERKINS 163 KFL60500		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	---TRANSFORMER - 600V. 500V"A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	--AVR R450 - FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	--AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	115,986.00		115,986.00	
	--DIODE BRIDGE ASSEMBLY - FG WILSON PN: 922-246		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,000.00		61,000.00	
	-BRIDGE RECTIFIER - SEMIKRON, SKD 30		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
SPARES												
OTHER SPARE PARTS												
	-FUSE LINK - 15A		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	-FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	-METER, POWER FACTOR, SCALE: LEAD 0.5/1.0/0.5 LAG, - FSD: 0.5-0-3 MA, 72X72MM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	-SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER - 480V, 60 HZ, 96 X 96 MM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	=CIRCUIT BREAKER - SACE TMAX 110 250V 50/60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	
	=CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 3P		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	390,000.00		390,000.00	
	=CONTROLLER, GOVERNOR, ELECTRONIC - PERKINS 100		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	190,000.00		190,000.00	
	=ELECTRONIC CONTROL MODULE - See attached complete specifications (Annex C)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	FUEL FILTER ELEMENT - FG WILSON PN: 10000-71549		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	INJECTOR KIT - FG WILSON PN: 10000-60362		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,000.00		115,000.00	
	OIL COOLER KIT - FG WILSON PN: 10000-60392		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	OIL FILTER - FG WILSON PN: 10000-68881		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
				SPARES - TOTAL				8,994,280.00				

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
	WATER EXPENSES, MONTHLY - WATER BILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,428.00	6,428.00		
- TOTAL							6,428.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ANNUALY - DENR PERMITS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, QUARTERLY - TRANSFORT OF SPARE PARTS & SERVICE VEHICLE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	HANDLING/HAULING OF 1.0 UNIT MAIN STATOR & 1.0 UNIT - ROTOR OF 163KW & 100KW FG Wilson Genset fron Calayan DPP (new Site) to Aparri Pier & vise versa.	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICANT - LUBRICANT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	JACK - HYDRAULIC, 20 TON CAPACITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PULLER - HYDRAULIC, SET, 30 TON CAPACITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE EN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	SATELLITE PHONE - INMARTSAT BUILT-IN GPS, SHOCK, WATER AND FREEZE P		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	AIRCONDITIONING UNIT - INVERTER, WINDOW TYPE , 1.5HP, 1 PHASE, 220VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							315,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY - MONTHLY DUES FOR INTERNET CONNECTION		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00	70,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							70,000.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
JANITORIAL SERVICES												
	- OMNIWORKX JANITORIAL AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	205,868.00	205,868.00		
JANITORIAL SERVICES - TOTAL							205,868.00					
JOB ORDER												
1-OP	STACK EMISSION TESTING OF 1X450KW FG WILSON GENSET											
	STACK EMISSION - 2X300 GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	74,000.00	74,000.00		
NEW1-JO	TOP OVERHAULING OF U#4, 300KW STANFORD GENSET											
	ABRASIVE - SANDPAPER #80	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING,85.2g	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,728.00	2,728.00		
	BATTERY - 8D, 12VDC, WITH SOLUTION AND 6 MONTHS WARRANTY, HD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	BEARING - 6313 2RS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BULB - 160W, 230V	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,544.00	2,544.00		
	CLAMP - HOSE , STAINLESS, ASSTD. SIZES: 4Pc -2" / 6Pc - 4" / 4Pc - 6" & 2Pc - 12"	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	CONTACT CLEANER - PURE, DRY, 400ml. ELECTRONIC	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, 18Li/Pail/ LONG LIFE, COLOR PINK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	CRACK DETECTOR - 3 CANS/KIT, 350ml	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	EPOXY - ADHESSIVE STEEL, 20g	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	GAS - ACETYLENE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GLOVES - RUBBERIZED, HAND SAFETY WORKING	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	HAND CLEANER - GREASE, INDUSTRIAL, FAST DRY,	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP.-40DEG TO 1400 DEG. C. 230 N, 500g	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,496.00	7,496.00		
	MOISTENER FOAM - SPONGE, 4" x 8"	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	OIL - PENETRATING, Aerosol, 400ml., Spray	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,187.00	2,187.00		
	PAINT - INSULATING, HIGH HEAT/TEMP.UP TO 1200F, AEROSOL, SILVER GRAY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,630.00	4,630.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
JOB ORDER												
NEW1-JO TOP OVERHAULING OF U#4, 300KW STANFORD GENSET												
	SEALANT - ELASTOMERIC, ADHESSIVE, 1.OLi/Can		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	SEALANT - GASKET MAKER, BETA GREY, 85.2G		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,222.00	6,222.00		
	TAPE - INSULATING RUBBER, BIG, 3M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		
	TUBE - SPAGHETTI 12MM x 1.0M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	WATER - BATTERY SOLUTION, 24 Bot/Crate		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
NEW2-JO MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET												
	ABRASIVE - SANDPAPER #100		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,740.00	1,740.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,740.00	1,740.00		
	BATTERY - CLAMP, BRASS COPPER, HD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,750.00	4,750.00		
	BEARING - BALL #6318 ZZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,875.00	2,875.00		
	BOLTS W/ NUT & WASHER - STAINLESS, COARSE, SIZE: 7/16 IN.DIA. X 1-1/2 IN.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	BORAX - BRAZING FLUX, 16. 0Z,		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,784.00	2,784.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	BULB - 1000WATTS, 230V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,420.00	2,420.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	DEGREASER - INDUSTRIAL, CONCENTRATED, 20.0Li/Pail		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,280.00	11,280.00		
	DISC - CUTTING, METAL, 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,121.00	4,121.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,610.00	2,610.00		
	GENERATOR CLEANER, - FAST DRY, NON CONDUCTIVE, SPRAY, 450ml.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
JOB ORDER												
NEW2-JO MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET												
	INSULATING VARNISH - RED, FAST DRY, 4Li./Gal.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	PAINT - RED LEAD PRIMER, Anti-Rust		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	PENETRATING OIL - MULTI-PURPOSE, AEROSOL, 500ML/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,190.00	2,190.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,950.00	6,950.00		
	SAFETY SOLVENT - ELECTRICAL, FAST DRY, 20.0Li/Pail		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	VARNISH - ELECTRICAL, CLEAR 9700, 4Li./Gal.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
NEW3-JO TRANSFER OF PLANT EQUIPMENTS FROM OLD CALAYAN DPP TO NEW CALAYAN DPP.												
	SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR THE TRANSFER OF - PLANT EQUIPMENTS & ACCESSORIES FROM OLD PLANT TO NEW CALAYAN DPP TO INCLUDES THE SCOPE OF WORKS OF THE FOLLOWING ITEMS;	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	286,000.00	286,000.00		
JOB ORDER - TOTAL							597,307.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,520.00	1,520.00		
	NAIL - UMBRELLA NAIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,480.00	3,480.00		
	PAINT - TEXTILE BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	PAINT - TEXTILE YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,800.00	19,800.00		

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



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	THINNER - LACQUER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
MAINTENANCE OF BUILDING - TOTAL							50,000.00					
MAINTENANCE OF LAND												
	PLANTS - VARIOUS ORNAMENTAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,285.00	16,285.00		
MAINTENANCE OF LAND - TOTAL							16,285.00					
MATERIALS AND EQUIPMENT												
	SAFETY SHOES - MIDCUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413 , BROWN COLOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,635.00	17,635.00		
MATERIALS AND EQUIPMENT - TOTAL							17,635.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,104.00	1,104.00		
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	490.00	490.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BOOK - RECORD, 300 PAGES, 214mm x 278mm		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	499.80	499.80		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE, 230V INPUT VOLTAGE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,571.00	2,571.00		
	COMPACT BULB - 18W, LED, 230V		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ENVELOPE - EXPANDING, LEGAL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK REFILL - T6641 BLACK (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,125.00	1,125.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	740.00	740.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	378.00	378.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,957.80					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FAN - ELECTRIC, WITH STAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PULLER - MECHANICAL OTC NO. 1035		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,166.00	4,166.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							10,966.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,576.00	9,576.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							9,576.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ALLEN WRENCH SET - FOR OPERATION AND MAINTENANCE USED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,681.00	1,681.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							7,831.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM, SCAN, PRINT, XEROX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,843.00	14,843.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,843.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
OTHER OUTSIDE SERVICES												
	- COS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - EXTERIOR 195 R15		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,735.00	39,735.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							39,735.00					
SECURITY SERVICES												
	- URDUJA SECURITY SERVICES, INC.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	688,545.00	688,545.00		
SECURITY SERVICES - TOTAL							688,545.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR, 24V, WOODWARD TYPE 1724 - P/N: 8256016		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	115,000.00		115,000.00	
	AIR FILTER ELEMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,670.00		38,670.00	
	ALTERNATOR - 12VDC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	ALTERNATOR - P/N: 996-369		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	89,000.00		89,000.00	
	ALTERNATOR BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,824.00		10,824.00	
	ALTERNATOR BELT - 10000-05190		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,065.00		25,065.00	
	ATOMISER - P/N: 922-232		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	ATOMIZER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,108.00		54,108.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - P/N: G391802900		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 - 220/380 V		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	143,223.00		143,223.00	
	BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,200.00		19,200.00	
	BIG END BEARING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,095.00		19,095.00	
	BOTTOM OVERHAULING KIT - KRP1263		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	BRIDGE RECTIFIER - P/N: 922-134		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,914.00		15,914.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	CIRCUIT BREAKER - 400SN, 3P, 400A, MOTOR OPERATED MECHANISM, TRIP CO		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	159,135.00		159,135.00	
	CONE FRONT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00		32,000.00	
	CONE REAR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	CONE, FRONT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00		12,500.00	
	CONE, REAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	CYLINDER HEAD GASKET - P/N: 997-725 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	DIGITAL DISPLAY METER, AMMETER, VOLTMETER - DIGITAL MULTI FUNCTION MONITORING DEVICE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	DIODE ASSY - DIODE ASSY., ADE471EQ007		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	71,080.00		71,080.00	
	DIODE BRIDGE ASSY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,158.00		20,158.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	ELECTRONIC GENERATOR CONTROLLER - EASYGEN2500		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	371,315.00		371,315.00	
	EXHAUST VALVE STEM SEAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00		4,500.00	
	FAN BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,500.00		16,500.00	
	FAN BELT - 10000-05190 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,950.00		46,950.00	
	FAN BELT (3PCS/SET)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,868.00		47,868.00	
	FAN BELT V- 12MM X1325 MM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,200.00		28,200.00	
	FUEL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00		31,200.00	
	FUEL FILTER ELEMENT - P/N: OD19596		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,912.00		15,912.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	89,000.00		89,000.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	FUEL PIPE - P/N: OD 20300		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	FUEL PIPE - P/N: OD 20301		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,500.00		17,500.00	
	FUEL PIPE - P/N: OD 20726		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET - CYLINDER HEAD, 10000-18386		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,523.00		26,523.00	
	GASKET - TURBO CHARGER, 10000-06191		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,957.00		7,957.00	
	GASKET - TIMING CASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,500.00		8,500.00	
	GASKET, CYLINDER HEAD - KRP 1262		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,085.00		56,085.00	
	HIGH PRESSURE FUEL LINES CYLINDER #1-6 - 163KW DALE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	INLET VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	
	LEVER & BALL JOINT ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	LINER, CYLINDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	105,000.00		105,000.00	
	LUBE OIL SENSOR - 10000-06968 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,872.00		24,872.00	
	NOZZLE ASSY(4 HOLE X .38) - P/N: OD 20250		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	99,000.00		99,000.00	
	NOZZLE, INJECTOR - 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,170.00		40,170.00	
	OIL COOLER - PPL020059 / CH10903		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	132,613.00		132,613.00	
	OIL ELEMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,098.00		19,098.00	
	OIL FILTER HEAD - P/N: 997-717		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,250.00		46,250.00	
	OIL FILTER HOUSING KRP 1719		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	OIL PRESSURE GAUGE - 0 - 7 BARS, 2 INCH DIAMETER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00		19,000.00	
	OIL SEAL - 998-753		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,121.00		6,121.00	
	OIL SEAL FRONT - 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	OIL SEAL, FRONT - P/N: OE 50254		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00		3,300.00	

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- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	PICK-UP, MAGNETIC (MPU) - 5-1/2 X 3/4 DIA.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,355.00		80,355.00	
	PISTON RING - KRP 1251		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	PISTON RING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	PISTON RING KIT - P/N: 920-008		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	87,000.00		87,000.00	
	POTENTIOMETER, VOLT TRIM, 500R		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,368.00		13,368.00	
	PRE-FUEL FILTER ASSY - 998-766 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,544.00		14,544.00	
	RADIATOR - FABRICATION / CUSTOMIZED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	RADIATOR - FOR 300KW GENSET		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00		260,000.00	
	RADIATOR - FABRICATION/CUSTOMIZED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,576.00		96,576.00	
	RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	53,046.00		53,046.00	
	RELIEF VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
	SEAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00		13,000.00	
	SEAL - ROCKER BOX COVER, P/N: 998-948		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	SEAL - FRONT END OIL - 902-020		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	130,000.00		130,000.00	
	SEAL - O RING - 996-649		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,770.00		1,770.00	
	SEAL RING - 0.364 DIA. OE 5718		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,500.00		23,500.00	
	SEAL RING - 998-948 (SEAL-ROCKER BOX COVER)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,858.00		5,858.00	
	SEAL, ORING - 934-832		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	642.00		642.00	
	SEAL, O-RING - P/N: 10000-18594		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00		1,300.00	
	SEAL, OIL REAR - P/N: 902-022		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	SEAL, TIMING COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,200.00		5,200.00	
	SERVO MOTOR/ELECTRONIC GOVERNOR CONTROLLER - 24VDC, P/N: 8290-19		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	125,000.00		125,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SOLENOID, FOR START - P/N: OD 20110, FOR 163KW DALE GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00	
	SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,276.00		9,276.00	
	STARTER MOTOR - P/N: OD21858/2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	125,000.00		125,000.00	
	SURGE SUPPRESSOR - CII111PM005		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,132.00		37,132.00	
	TOP GASKET KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,505.00		17,505.00	
	TRANSFORMER, VOLTAGE, 500VA 1PH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	41,376.00		41,376.00	
	TUBESTACK AND HEADER ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	TURBO CHARGER ASSY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	92,298.00		92,298.00	
	TURBOCHARGER ASSEMBLY - 10000-46792		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	159,135.00		159,135.00	
	WASHER, VALVE SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,608.00		13,608.00	
	WATER PUMP ASSY - P/N: OE 51145		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	78,500.00		78,500.00	
	WATER PUMP KIT - 10000-00201 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	115,000.00		115,000.00	
				SPARES - TOTAL				4,882,495.00				

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
ATHLETICS AND EDUCATION												
	SPORTSFEST - PHP1500.00 PER PERSONNEL FOR UNIFORMS (50 PERSONNEL)	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	75,000.00	75,000.00		
ATHLETICS AND EDUCATION - TOTAL							75,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGH/HANDLING AND OTHER CHARGES AS PER ESTIMATE PER SHIPMENT, HAULING OF DFO TANK - FROM MRMD TO DESIGNATED NEWLY ENERGIZED AREA OF PALAWAN OPERATION DIVISION.	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	900,000.00	900,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF GENSETS TO NEW AREA PLANTS IN PALAWAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF MATERIALS & EQPT TO VARIOUS AREAS IN PALAWAN	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,350,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION OF SERVICE VEHICLE (EXCEPT CUYO & CULION DPP)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	435,600.00	435,600.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00	42,000.00		
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,380.00	10,380.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							499,980.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - LABEL AND SIGN	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	AIR CONDITION UNIT - WINDOW TYPE INVERTER 1.5HP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	OFFICE LOUNGE - FOR OFFICE USE/SALA SET	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	STEEL LOCKER CABINET - 4 LEVELS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00		26,000.00	
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	25,000.00		25,000.00	
	ALIGNMENT SYSTEM - LASER SHAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	35,000.00		35,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00		260,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	378,000.00		378,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00		140,000.00	
	GRINDER - BENCH, SINGLE PHASE, 220VAC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00		19,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	JACK - INNER PACK, 3 TONNER; HD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	LOCKER, STEEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	410,000.00		410,000.00	
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,000.00		38,000.00	
	PUSH CART - FOLDABLE, CAPACITY: 400KGS STEEL PLATFORM (36 IN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	RACK - SLOTTED STEEL RACKS, 3 LAYERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,400.00		29,400.00	
	STACKER (HEAVY DUTY) - 2 TONNER LIFTING TOOL		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	300,000.00		300,000.00	
	STAINLESS TANK - WATER 3000 LITERS CAP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
GENERAL PLANT EQUIPMENT												
	TANK - WATER, PLASTIC, CAGED, 275 GALLONS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	330,000.00		330,000.00	
	THERMOMETER - INFRARED		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	TOOL RACK - 6 DRAWERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	500,000.00		500,000.00	
	TOOL RACK - WITH COMPLETE TOOLS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	594,000.00		594,000.00	
	TORQUE WRENCH - 3/4 DRIVE, 100-600 FT LB		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	WATER TANK - HBST-500L S/SH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,752.00		17,752.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	85,000.00		85,000.00	
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	ANALYZER - COMBUSTION CHAMBER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	250,800.00		250,800.00	
	CLAMP METER, MILLIAMP PROCESS - 772 MODEL, 4-20 MA, 0.2% ACCURACY, IP 40 RATING, 1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	135,000.00		135,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	PANEL, SOLAR - 250W, 12V		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	320,000.00		320,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 6 CHANNELS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 8 CHANNELS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	CONTROLLER, SOLAR CHARGE - MPPT 10A, 60VDC 12-24V		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	CUTTER - GRASS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00		50,000.00	
	REFRIGERATOR - 12 CU. FT.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00	
	VAN, CONTAINER - 20-FOOTER, CLASS A		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	280,000.00		280,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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GENERAL PLANT EQUIPMENT - TOTAL				7,054,952.00								
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, INTERNET MO.SUBSCRIPTION OF OM - OFFICE INTERNET MONTHLY SUBSCRIPTION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	INTERNET SUBSCRIPTION EXPENSES, INTERNET SUBSCRIPTION - FOR THE 43 NEW AREAS, FOR REPORTING PURPOSES; @ PHP1,500.00/MO/CLUSTER; 8 CLUSTERS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL				192,000.00								
JOB ORDER												
NEW1-JO	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL											
	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL - ANNUAL PHYSICAL CHECK UP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	432,000.00	432,000.00		
JOB ORDER - TOTAL				432,000.00								
MAINTENANCE OF BUILDING												
	BLADE HACKSAW - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITIES	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	46,000.00	46,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,560.00	1,560.00		
	BREAKER - CIRCUIT, 30 AMP.	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,850.00	1,850.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,950.00	3,950.00		
	COUPLING - 3/4 INCH , 1-1/4 INCH , 1-1/2 INCH , 1 INCH	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	ELECTRODE - WELDING, N6013, ORDINARY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	G.I. SHEET PLAIN - GAUGE#18	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,250.00	6,250.00		

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
MAINTENANCE OF BUILDING												
	G.I. SHEET PLAIN - GAUGE#20		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,100.00	21,100.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,665.00	1,665.00		
	HOSE, PE - BLUE 3/4 @ 25METERS/ROLL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,800.00	16,800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,760.00	6,760.00		
	LUMBER - GOOD, (TANGUILE/API TONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	230.00	230.00		
	NAIL - COMMON WIRE 2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	345.00	345.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	345.00	345.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	345.00	345.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	345.00	345.00		
	NAIL - UMBRELLA		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	490.00	490.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,950.00	3,950.00		
	PAINT - EPOXY GRAY W/ CATALYST		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00	12,500.00		
	REPAIR KIT - TOILET WATER CLOSET TANK TYPE: LEVER; LEVEL PLASTIC HANDLE MUST INCLUDE FILL VALVE EZ TWIST, FLUSH VALVE AND FLAPPER BULL'S EYE; 5 YEARS WARRANTY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,472.00	4,472.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,975.00	1,975.00		
	SHEET - POLYCARBONATE 4' X 8'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITIES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00	65,000.00		
	TIE WIRE - #16	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,968.00	6,968.00		
	WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							303,370.00					
MATERIALS AND EQUIPMENT												
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	CABINET FOR FIRE EXTINGUISHER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00	12,500.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	ELECTRIC DRILL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	FAN - ELECTRIC, WITH STAND	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00	12,500.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	17,500.00	17,500.00		
	PORTABLE WELDING MACHINE - TOOLS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	TOOL SET - 25 PCS./SET	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	18,093.00	18,093.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,018.00	1,018.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,200.00	2,200.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,545.00	2,545.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,342.00	12,342.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,591.00	1,591.00		
	CLEANER- TOILET AND URIN		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	27,000.00	27,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	723.00	723.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	399.00	399.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,688.00	1,688.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	547.00	547.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,727.00	2,727.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	35.00	35.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,895.00	5,895.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,173.00	2,173.00		
	COVID-19 RAPID TEST KIT		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	500,000.00	500,000.00		
	CUTTER - NT-L 500		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,446.00	6,446.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,140.00	1,140.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,414.00	8,414.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	436.00	436.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	10,053.00	10,053.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	809.00	809.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,625.00	1,625.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,929.00	5,929.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,800.00	8,800.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	26,000.00	26,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,860.00	2,860.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,453.00	1,453.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,859.00	4,859.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,108.00	2,108.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,527.00	3,527.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	14,355.00	14,355.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,548.00	1,548.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	185.00	185.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	142.00	142.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	213.00	213.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	230.00	230.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	254.00	254.00		
	FACE SHIELD (DIRECT FLASH)		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	45,000.00	45,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,209.00	4,209.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,040.00	1,040.00		
	FIRST AID KIT - COMPLETE SET		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	470.00	470.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	FLOOR WAX - PASTE TYPE, NATURAL 2.0KG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	474.00	474.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	23,500.00	23,500.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	735.00	735.00		
	FOLDER - METAL TAB, LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	10,770.00	10,770.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	13,462.00	13,462.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,065.00	2,065.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,550.00	5,550.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,610.00	3,610.00		
	FOLDER FILLER - WITH BACK SUPPORT, LEGAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,750.00	8,750.00		
	FOLDER, - EXPANDED A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,350.00	1,350.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	11,250.00	11,250.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	14,139.00	14,139.00		
	FORMS - NPC - PAYMENT INSTRUCTION		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	104.00	104.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,603.00	2,603.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,041.00	3,041.00		
	HAND SANITIZER		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	18,000.00	18,000.00		
	HAND SOAP		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	18,000.00	18,000.00		
	HEAD COVER		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	2,400.00	2,400.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	62.00	62.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,932.00	1,932.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,299.00	2,299.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	306.00	306.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	263.00	263.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	275.00	275.00		
	MASK KN95		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	69,000.00	69,000.00		
	MASK, SURGICAL		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	15,000.00	15,000.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,920.00	1,920.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	730.00	730.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	384.00	384.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	96,728.00	96,728.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	34,789.00	34,789.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	27,880.00	27,880.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	27,436.00	27,436.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,270.00	9,270.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	145.00	145.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,679.00	12,679.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	963.00	963.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,125.00	1,125.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,179.00	2,179.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		

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- Non-OMA

PSALM-2020

- OMA



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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PIN - MAP, ROUND HEAD, 100S/CASE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	52.00	52.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,345.00	1,345.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,766.00	2,766.00		
	PUSH PIN - FLAT HEAD TYPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,138.00	1,138.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	790.00	790.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	RULER - PLASTIC, 300MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	52.00	52.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	59.00	59.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	328.00	328.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,188.00	3,188.00		
	SHOE COVER		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	6,000.00	6,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,829.00	3,829.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,936.00	6,936.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,774.00	2,774.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	236.00	236.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	675.00	675.00		

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- Non-OMA

PSALM-2020

- OMA



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5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,296.00	2,296.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	416.00	416.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,259.00	3,259.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,933.00	12,933.00		
	TAPE - ELECTRICAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	9,172.00	9,172.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,166.00	1,166.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,006.00	5,006.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,544.00	1,544.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,373.00	3,373.00		
	TAPE CLOTH - 3/4		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	THERMOGUN		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	77,500.00	77,500.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	11,373.00	11,373.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	740.00	740.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,347.00	2,347.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						1,521,052.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,680.00	22,680.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	676.00	676.00		
	NYLON - NO. 200		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		

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PSALM-2020

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5381009 - O M - PALAWAN DIV.												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							73,156.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	31,000.00	31,000.00		
	INK - BLACK, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	INK - CYAN, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	INK - YELLOW, EPSON REFILL	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							87,000.00					
OTHER OUTSIDE SERVICES												
	1 INFORMATION ASSISTANT FOR BAPA AREAS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		265,447.00	265,447.00		
	1 WAREHOUSEMAN IV FOR POD OM	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		399,675.00	399,675.00		
	1INFORMATION ASSISTANT FOR POD OM	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		265,447.00	265,447.00		
	3 INFORMATION ASSISTANT FOR 3 VEP CLUSTERS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		796,340.00	796,340.00		
OTHER OUTSIDE SERVICES - TOTAL							1,726,909.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, AVE OF PREV YR TRANSACTION - LBC OF DOCUMENTS TO NPC-HO & LOD	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	28,080.00	28,080.00		
POSTAGE & COURIER SERVICES - TOTAL							28,080.00					
RENTAL												
	HEAVY EQUIPMENT/BOOM TRUCK RENTAL - FOR OPERATION AND MAINTENANCE OF 69KV TRANSMISSION LINES OF PALAWAN AREA.	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	600,000.00	600,000.00		
	XEROX MACHINE RENTAL @1.40 PER COPY; 6,000 COPIES PER MONTH	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00	96,000.00		
RENTAL - TOTAL							696,000.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BACK CAM - VEHICLE CAMERA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - INTENDED FOR THE REPAIR/MAINTENANCE OF MV OF OM-POD	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	TIRE - TUBELESS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							108,000.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	(A) EC HEAT - FOR FGW P300H1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		60,000.00		60,000.00	
	3/2-WAY SOLENOID VALVE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1		315,000.00		315,000.00	
	ACTUATOR - FOR CUMMINS KTA38; 4295800-10	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		30,000.00		30,000.00	
	ACTUATOR, GOVERNOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1		218,000.00		218,000.00	
	ADAPTOR - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1		2,370.00		2,370.00	
	AIR FILTER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1		910,000.00		910,000.00	
	AIR FILTER - FOR 80 KW CUMMINS (NEW AREAS-ARACELI DPP)	PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1		48,000.00		48,000.00	
	AIR FILTER (OEM) - FOR 300KW CUMMINS	PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1		57,612.00		57,612.00	
	AIR FILTER ELEMENT - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		23,092.00		23,092.00	
	AIR FILTER ELEMENT - FOR 160KW FG WILSON	PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1		68,870.00		68,870.00	
	AIR FILTER ELEMENT - FOR 315KW FG WILSON, FAST MOVING PARTS	PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1		38,408.00		38,408.00	
	AIR FILTER MESH - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1		72,000.00		72,000.00	
	ALARM UNIT, D4210, 16 SETTING POINT, DC24V - FOR MAN-CXZ 500 KW GENSET	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1		130,000.00		130,000.00	
	ALTERNATOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1		990,000.00		990,000.00	
	ALTERNATOR BELT - FOR 300KW CUMMINS (NO PART NUMBER)	PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1		12,192.00		12,192.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SPARE PARTS - ELECTRICAL												
	ALTERNATOR, EE8080-03, FOR CUMMINS - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00		400,000.00	
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	699,000.00		699,000.00	
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	70,000.00		70,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR), R438		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	300,000.00		300,000.00	
	AVR - FOR FGW P300H1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	AVR FUSE - FOR FGW P300H1		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	6,000.00		6,000.00	
	AVR MODULE - FOR 80 KW CUMMIINS GENSET		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	120,000.00		120,000.00	
	AVR R250 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	13,864.00		13,864.00	
	AVR R450		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	AVR R450M - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	288,052.00		288,052.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 25 KW PERKINS GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	205,500.00		205,500.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 60 KW CUMMINS GENSET		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	160,000.00		160,000.00	
	BAND - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	4,704.00		4,704.00	
	BATTERY - 12 VDC 2.6 AH/20 HR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	BEARING BUSH - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	60,000.00		60,000.00	
	BEARING SHELL, LOWER CRANKSHAFT - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	105,000.00		105,000.00	
	BEARING SHELL, LOWER CRANKSHAFT - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	35,100.00		35,100.00	
	BEARING SHELL, UPPER CRANKSHAFT - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	60,000.00		60,000.00	
	BEARING, CONNECTING ROD - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	78,000.00		78,000.00	
	BEARING, LOWER, CONNECTING ROD - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,994.00		32,994.00	
	BEARING, LOWER, CONNECTING ROD - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	150,000.00		150,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING, NDE, 6315 2RSC3 - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	BEARING, NDE, 6315 2RSC3 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	82,728.00		82,728.00	
	BEARING, NDE, 6315 2RSC3 - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	43,000.00		43,000.00	
	BEARING, TURBOCHARGER - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	90,000.00		90,000.00	
	BEARING, UPPER, CONNECTING ROD - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	32,994.00		32,994.00	
	BEARING, UPPER, CONNECTING ROD - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	60,000.00		60,000.00	
	BELT - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,800.00		24,800.00	
	BELT - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	29,317.00		29,317.00	
	BELT , FAN (OEM) - FOR 300KW CUMMINS		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	83,640.00		83,640.00	
	BELT , FAN (OEM) - FOR 60 KW CUMMIINS GENSET		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	20,000.00		20,000.00	
	BELT, ALTERNATOR - FOR 315KW FG WILSON, FAST MOVING PARTS		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	3,699.00		3,699.00	
	BELT, V RIBBED - FOR 25 KW PERKINS GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	BELT, V RIBBED - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	243,000.00		243,000.00	
	BELT, V RIBBED - FOR CUMMINS 160KW		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	3,000.00		3,000.00	
	BELT, V RIBBED		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	240,000.00		240,000.00	
	BIG END BEARING KIT - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	40,469.00		40,469.00	
	BIG END BEARING KIT (STD) - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	18,000.00		18,000.00	
	BLANKING COVER - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	258.00		258.00	
	BOLT - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	35,700.00		35,700.00	
	BOLT - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	12,188.00		12,188.00	
	BOLT METRIC - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	1,600.00		1,600.00	
	BOLT, HEXAGON - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	18,000.00		18,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	BRACKET - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	10,000.00		10,000.00	
	BREAKER, CIRCUIT, AIR (ACB), AR212S, 3P, AF, MOTOR - FOR MAN-CXZ 500 KW GENSET		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	800,000.00		800,000.00	
	BUSH - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	96,000.00		96,000.00	
	BUSH, PISTON PIN - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	60,000.00		60,000.00	
	BUSH, THREADED - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	40,000.00		40,000.00	
	BUSHING		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	30,000.00		30,000.00	
	BUTTING RING HALF - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	72,000.00		72,000.00	
	CAMSHAFT - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	55,000.00		55,000.00	
	CARTRIDGE, LUB OIL FILTER - FOR CUMMINS 160KW		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	108,000.00		108,000.00	
	CARTRIDGE, LUBE OIL FILTER		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	125,000.00		125,000.00	
	CENTRIFUGE - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	50,000.00		50,000.00	
	CHARGING ALTERNATOR - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	105,000.00		105,000.00	
	CLAMPING SLEEVE - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	1,500.00		1,500.00	
	COMPRESSED AIR STARTER, NOVA-SWISS - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	140,000.00		140,000.00	
	CONTACTOR, AC220V, LCI-D91M7 - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	18,000.00		18,000.00	
	CONTROL, GOVERNOR - FOR CUMMINS KTA38		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	55,000.00		55,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR CUMMINS KTA38; DEIF DEIF AGC 243		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	550,000.00		550,000.00	
	CONTROLLER, GENERATOR - FOR CUMMINS KTA38; SMART CONTROLLER HGM 7110A		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00		32,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	155,001.00		155,001.00	
	COOLANT INHIBITOR - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	55,998.00		55,998.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	COOLANT LIQUID - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	50,000.00		50,000.00	
	CORE, AFTERCOOLER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	100,000.00		100,000.00	
	CROSSHEAD, VALVE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	36,000.00		36,000.00	
	CURRENT TRANSFORMER, 13.8KV, 1200/5		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	CUSHION, RUBBER - FOR 80 KW CUMMINS GENSET		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	21,000.00		21,000.00	
	CYLINDER HEAD COMPLETE - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	480,000.00		480,000.00	
	CYLINDER HEAD GASKET - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	60,000.00		60,000.00	
	CYLINDER LINER - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	520,000.00		520,000.00	
	CYLINDER LINER - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	115,956.00		115,956.00	
	DIGITAL METER - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	403,164.00		403,164.00	
	DOWEL - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	2,000.00		2,000.00	
	DOWEL - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	2,434.00		2,434.00	
	DRAIN PLUG - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	3,238.00		3,238.00	
	DRIVE BELT - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	
	ELEMENT - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	ELEMENT, AIR FILTER - FOR 60 KW CUMMINS GENSET		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	110,000.00		110,000.00	
	ELEMENT, AIR FILTER - FOR 80 KW CUMMINS GENSET		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	110,000.00		110,000.00	
	ELEMENT, FUEL FILTER - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,600.00		57,600.00	
	ELEMENT, FUEL FILTER - FOR CUMMINS 160KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	104,400.00		104,400.00	
	ELEMENT, FUEL FILTER - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,600.00		57,600.00	
	ELEMENT, FUEL FILTER - FOR CUMMINS 160KW		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	216,000.00		216,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	ELEMENT, LUB OIL FILTER - FOR CUMMINS 160KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	ELEMENT, LUB OIL FILTER - FOR CUMMINS 160KW		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	192,000.00		192,000.00	
	ELEMENT, LUBE OIL FILTER - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	ELEMENT, OIL - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,600.00		28,600.00	
	EXHAUST MANIFOLD - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	44,000.00		44,000.00	
	EXHAUST VALVE - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	42,540.00		42,540.00	
	EXHAUST VALVE - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	60,000.00		60,000.00	
	FAN - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	112,000.00		112,000.00	
	FAN BELT - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	FAN BELT - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	FAN BELT - FOR 25 KW PERKINS GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	FAN BELT - FOR 80 KW CUMMINS (NEW AREAS-ARACELI DPP)		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	51,600.00		51,600.00	
	FAN BELT - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	88,000.00		88,000.00	
	FAN BELT (3PCS/SET) - FOR 315KW FG WILSON, FAST MOVING PARTS		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	22,984.00		22,984.00	
	FAN BLADE - FOR FGW P300H1; 10000-63062		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	240,000.00		240,000.00	
	FAN DRIVE PULLEY - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	5,000.00		5,000.00	
	FAN DRIVE PULLEY - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	12,000.00		12,000.00	
	FASTENER - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	16,648.00		16,648.00	
	FILTER, AIR, MAIN - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	19,137.00		19,137.00	
	FILTER, AIR - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	81,600.00		81,600.00	
	FILTER, FUEL - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	98,000.00		98,000.00	
	FILTER, FUEL - FOR 25 KW PERKINS GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	FILTER, FUEL		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	185,000.00		185,000.00	
	FILTER, FUEL - FOR 60 KW CUMMIINS GENSET		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	48,000.00		48,000.00	
	FILTER, FUEL - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	12,954.00		12,954.00	
	FILTER, LUBE OIL - FOR 60 KW CUMMIINS GENSET		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	48,000.00		48,000.00	
	FILTER, OIL - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	FILTER, OIL - FOR 25 KW PERKINS GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	FILTER, OIL - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	12,456.00		12,456.00	
	FILTER, PRE-FUEL - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	11,196.00		11,196.00	
	FILTER, WATER - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	25,200.00		25,200.00	
	FRESH WATER PUMP COMPLETE - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	150,000.00		150,000.00	
	FUEL FILTER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	618,800.00		618,800.00	
	FUEL FILTER (OEM) - FOR 300KW CUMMINS, SECONDARY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	89,568.00		89,568.00	
	FUEL FILTER (OEM) - FOR 300KW CUMMINS, PRIMARY		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	103,632.00		103,632.00	
	FUEL FILTER (OEM) - FOR 300KW CUMMINS, SECONDARY		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	89,568.00		89,568.00	
	FUEL FILTER (OEM) - FOR 80 KW CUMMINS (NEW AREAS-ARACELI DPP)		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	324,000.00		324,000.00	
	FUEL FILTER ELEMENT - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	190,440.00		190,440.00	
	FUEL FILTER ELEMENT - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	187,850.00		187,850.00	
	FUEL FILTER ELEMENT, PRIMARY - FOR 315KW FG WILSON, FAST MOVING PARTS		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	28,848.00		28,848.00	
	FUEL FILTER ELEMENT, SECONDARY - FOR 315KW FG WILSON, FAST MOVING PARTS		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	35,628.00		35,628.00	
	FUEL INJECTION PUMP - FOR CUMMINS KTA38		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	840,000.00		840,000.00	
	FUEL INJECTOR ASSEMBLY - FOR CUMMINS 160KW		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	240,000.00		240,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	FUEL LIFT PUMP - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	FUEL LIFT PUMP - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	20,000.00		20,000.00	
	FUEL MANIFOLD - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	130,000.00		130,000.00	
	FUSE - 2A/380V-100KA RT18 RT14		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	FUSE, RL98, 10A - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	4,800.00		4,800.00	
	FUSE, RL98, 2A - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	4,800.00		4,800.00	
	GASKET - PN F11.44087-1100 ORDER NO.440.44.030		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	GASKET - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00		5,400.00	
	GASKET - FOR FGW P300H1; ROCKER COVER GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	GASKET - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	44,200.00		44,200.00	
	GASKET - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	52,500.00		52,500.00	
	GASKET - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	2,394.00		2,394.00	
	GASKET - EXHAUST MANIFOLD - FOR FG 160KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	GASKET - EXHAUST MANIFOLD - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	20,000.00		20,000.00	
	GASKET - INDUCTION MANIFOLD - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	21,000.00		21,000.00	
	GASKET - OIL SUCTION PIPE - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	4,400.00		4,400.00	
	GASKET - SUMP - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	26,000.00		26,000.00	
	GASKET - SUMP - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	34,692.00		34,692.00	
	GASKET - TURBOCHARGER - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	741.00		741.00	
	GASKET CONNECTION - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	48,000.00		48,000.00	
	GASKET SET, LOWER ENGINE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	150,000.00		150,000.00	
	GASKET, AFTERCOOLER COVER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	18,000.00		18,000.00	

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SMALL POWER UTILITIES GROUP												
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5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, CAM FOLLOWER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	1,000.00		1,000.00	
	GASKET, CONNECTION - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	46,800.00		46,800.00	
	GASKET, CYLINDER HEAD - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET, CYLINDER HEAD - FOR CUMMINS 160KW		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	22,184.00		22,184.00	
	GASKET, CYLINDER HEAD - FOR 305.3KW STAMFORD GENSET, TOP OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	12,907.00		12,907.00	
	GASKET, EXHAUST MANIFOLD - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	1,000.00		1,000.00	
	GASKET, FILTER HEAD - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	19,000.00		19,000.00	
	GASKET, FLYWHEEL HOUSING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	10,000.00		10,000.00	
	GASKET, HAND HOLE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET, INTAKE MANIFOLD - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	1,000.00		1,000.00	
	GASKET, ROCKER LEVER COVER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET, ROCKER LEVER HOUSING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	30,000.00		30,000.00	
	GASKET, THERMOSTAT HOUSING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	6,000.00		6,000.00	
	GASKET, WATER HEADER COVER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	40,000.00		40,000.00	
	GASKET, WATER PUMP - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	2,000.00		2,000.00	
	GAUGE, PRESSURE - FOR MAN CXZ 500KW 6L20/27 (NO PN)		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	40,000.00		40,000.00	
	GEAR, IDLER		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	30,000.00		30,000.00	
	GEAR, IDLER - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	60,000.00		60,000.00	
	GOVERNOR CONTROLLER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	GUIDE - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	29,610.00		29,610.00	
	GUIDE, VALVE - FOR 305.3KW STAMFORD GENSET, TOP OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	29,016.00		29,016.00	
	GUIDE, VALVE STEM - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	33,600.00		33,600.00	

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PSALM-2020

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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SPARE PARTS - ELECTRICAL												
	HARNESS, ENGINE - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	95,000.00		95,000.00	
	HEAD KIT, CYLINDER, EXCHANGE - FOR 305.3KW STAMFORD GENSET, TOP OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	917,177.00		917,177.00	
	HEAD, FUEL FILTER - FOR CUMMINS 160KW		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	312,000.00		312,000.00	
	HOLDER, NOZZLE - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	102,000.00		102,000.00	
	HOSE, FLEXIBLE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	84,000.00		84,000.00	
	INJECTOR - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	66,000.00		66,000.00	
	INJECTOR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	780,000.00		780,000.00	
	INJECTOR - FOR 305.3KW STAMFORD GENSET, TOP OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	640,572.00		640,572.00	
	INJECTOR ASSEMBLY - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450,000.00		450,000.00	
	INJECTOR CLAMP - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	12,000.00		12,000.00	
	INJECTOR EXCHANGE - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	388,680.00		388,680.00	
	INJECTOR KIT - FOR FGW P300H1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	720,000.00		720,000.00	
	INJECTOR KIT - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	80,000.00		80,000.00	
	INJECTOR SLEEVE - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	18,000.00		18,000.00	
	INSERT, LINER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	96,000.00		96,000.00	
	INSERT, VALVE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	192,000.00		192,000.00	
	INTAKE VALVE - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	43,248.00		43,248.00	
	INTAKE VALVE - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	48,000.00		48,000.00	
	JOINT, CYLINDER HEAD - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	115,000.00		115,000.00	
	KIT SEAL - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	2,500.00		2,500.00	
	KIT, TUR REPAIR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	60,000.00		60,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	LINER KIT - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	168,000.00		168,000.00	
	LOAD SHARING, 2301D-J		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	230,000.00		230,000.00	
	LUBE OIL FILTER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	620,000.00		620,000.00	
	LUBE OIL FILTER - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	50,400.00		50,400.00	
	LUBE OIL FILTER (OEM) - FOR 300KW CUMMINS		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	99,648.00		99,648.00	
	LUBE OIL FILTER (OEM) - FOR 80 KW CUMMINS (NEW AREAS-ARACELI DPP)		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	360,000.00		360,000.00	
	LUBE OIL FILTER ELEMENT - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	209,950.00		209,950.00	
	LUBE OIL PRESSURE SENSOR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	60,000.00		60,000.00	
	LUBE OIL PRESSURE SWITCH - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	60,000.00		60,000.00	
	LUBE OIL TEMPERATURE SENSOR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	60,000.00		60,000.00	
	MAGNETIC CONTACTOR - 3 PHASE, 480 VOLTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	MAGNETIC PICK-UP - FOR FGW P300H1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	MAGNETIC PICK-UP - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	31,695.00		31,695.00	
	MAIN BEARING KIT - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	51,688.00		51,688.00	
	MAIN BEARKING KIT (STD) - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	24,000.00		24,000.00	
	METER, ENERGY (KWHM), 60HZ, PT:480/100V, CT:1000/5 - FOR ALL SPUG POD POWER PLANTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	999,999.00		999,999.00	
	METER, KILOWATT, 0-250 KW SCALE, DIN72, FSD: 1 MA - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00		
	METER, KILOWATT-HOUR, 3 PHASE, 480V 60HZ, 5A - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00		
	METER, MULTI FUNCTION EMTRIS P4A - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00		144,000.00		
	METER, STATISTICAL - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,396.00		120,396.00		
	METER, STATISTICAL - FOR ADDITIONAL GENSET (RIZAL DPP)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	129,000.00		129,000.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	METRIC BOLT - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	12,400.00		12,400.00	
	MOTOR, STARTING - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	45,000.00		45,000.00	
	MULTIFUNCTION METERS, FOR GENERATOR SYSTEM- UNITS - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00	
	NOZZLE - FOR CUMMINS 160KW		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	90,000.00		90,000.00	
	NOZZLE - FOR 80 KW CUMMIINS GENSET		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	72,000.00		72,000.00	
	NOZZLE, INJECTOR - FOR MAN CXZ 500KW MODEL6L20/27 (NO PN)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	NOZZLE, INJECTOR - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	72,000.00		72,000.00	
	NOZZLE, SPRAY - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	7,500.00		7,500.00	
	NUT - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	1,800.00		1,800.00	
	NUT, NOZZLE CLAMPING - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	114,000.00		114,000.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-18.64X3.53F		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	O-RING - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	19,200.00		19,200.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	7,200.00		7,200.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 F11.28987-0399		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	26,680.00		26,680.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 M356-37.47X5		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	26,000.00		26,000.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 M356-53.34X5		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	26,000.00		26,000.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN 356-46 X 4N		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	26,000.00		26,000.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-101.19X3.53N		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	4,500.00		4,500.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-18.64 X 3.53N		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	16,000.00		16,000.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-215.27X5.33F		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	73,600.00		73,600.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-29.75X3.53		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	56,000.00		56,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-37.70X3.53F		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	26,400.00		26,400.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-53.57X3.53N		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	12,000.00		12,000.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-63.09 X 3.53N		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	30,000.00		30,000.00	
	O-RING - PN F20.300-006 L.O. & FUEL SUPPLYPUMP		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	7,200.00		7,200.00	
	O-RING - PN F20.300-258 L.O. & FUEL SUPPLYPUMP		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	7,200.00		7,200.00	
	O-RING - PN F20.300.023A (NOT IN LIBRARY)		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	7,200.00		7,200.00	
	O-RING - PN F20.300.264 L.O. & FUEL SUPPLY PUMP		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	7,200.00		7,200.00	
	O-RING - PN F20.300.265		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	7,200.00		7,200.00	
	O-RING, AIR INLET - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	27,300.00		27,300.00	
	O-RING, FRESH WATER PIPE - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	25,000.00		25,000.00	
	O-RING, INJECTION PUMP - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	16,000.00		16,000.00	
	OIL COOLER - HEAT EXCHANGER FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	500,000.00		500,000.00	
	OIL COOLER ASSEMBLY - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	145,816.00		145,816.00	
	OIL COOLER KIT - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	210,000.00		210,000.00	
	OIL FILTER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	540,000.00		540,000.00	
	OIL FILTER - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	142,380.00		142,380.00	
	OIL FILTER - FOR 315KW FG WILSON, FAST MOVING PARTS		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	24,584.00		24,584.00	
	OIL FILTER ELEMENT - FOR CUMMINS 160KW		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	54,000.00		54,000.00	
	OIL PUMP - FOR 25 KW PERKINS GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	OIL PUMP AND FUEL PUMP SUPPLY DEVICE - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	200,000.00		200,000.00	
	OIL PUMP GEAR - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	100,000.00		100,000.00	
	PACKING RING - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	57,150.00		57,150.00	

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- Non-OMA

PSALM-2020

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SPARE PARTS - ELECTRICAL												
	PCB, CONTROL & PROTECTION, K7000 A212 - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	PCB, K7000/B902 - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,930.00		55,930.00	
	PIN, PISTON - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	63,000.00		63,000.00	
	PIN, PISTON - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	60,000.00		60,000.00	
	PIN, THRUST - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	PIN, THRUST - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	9,000.00		9,000.00	
	PIPE - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	48,000.00		48,000.00	
	PIPE - FUEL - FOR 315KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	7,600.00		7,600.00	
	PIPE - HIGH PRESSURE FUEL - FOR 315KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	8,492.00		8,492.00	
	PIPE - LOW PRESSURE FUEL - FOR 315KW F.G.WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	8,000.00		8,000.00	
	PIPE - OIL SUCTION - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	6,000.00		6,000.00	
	PIPE, COOLING WATER PIPE - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	24,000.00		24,000.00	
	PIPE, DISCHARGE - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	16,000.00		16,000.00	
	PIPE, EXHAUST OUTLET - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	144,000.00		144,000.00	
	PIPE,FUEL INJECTION, COMPLETE - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	66,000.00		66,000.00	
	PISTON AND LINER KIT - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	156,104.00		156,104.00	
	PISTON AND LINER KIT - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	330,000.00		330,000.00	
	PISTON KIT, ENGINE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	378,000.00		378,000.00	
	PISTON RING KIT - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	84,000.00		84,000.00	
	PISTON WITH PISTON RINGS, COMPLETE - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	720,000.00		720,000.00	
	PLUG - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	800.00		800.00	
	PLUG - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	6,092.00		6,092.00	

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	PLUG KIT - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	PLUG, EXPANSION - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	2,400.00		2,400.00	
	POTENTIOMETER, SPEED-TRIMMER - 5K OHM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	POWER BILLING METER,MWHR - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,520.00		40,520.00	
	PRESSURE GAUGE, 60MM DIA. - FOR CUMMINS 160KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00		3,500.00	
	PULLEY, WATERPUMP - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PUMP, FUEL - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	300,000.00		300,000.00	
	PUMP, FUEL INJECTION, COMPLETE - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	180,000.00		180,000.00	
	PUMP, LUB OIL MTG - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	400,000.00		400,000.00	
	PUMP, WATER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	180,000.00		180,000.00	
	PUSH ROD - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	15,000.00		15,000.00	
	PUSHBUTTON, EMERGENCY STOP - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	600.00		600.00	
	PUSHROD - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	22,500.00		22,500.00	
	RADIATOR - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	134,631.00		134,631.00	
	RADIATOR CAP - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	20,000.00		20,000.00	
	RECTIFIER, BRIDGE, SEMIKRON, SKD 30 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	RELAY - 3A 220/240 VAC 14 PIN (MY 4N-GS 220/240 VAC)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	170,000.00		170,000.00	
	RING - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	40,000.00		40,000.00	
	RING SET, PISTON - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	279,000.00		279,000.00	
	RING, BORELLY - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	4,500.00		4,500.00	
	RING, LOCK - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	3,000.00		3,000.00	
	RING, OIL SCRAPER - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	37,200.00		37,200.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	RING, OIL SEAL - FOR MAN CXZ 500KW PN PD35 X 55 X 10 (NO PN)		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	6,000.00		6,000.00	
	RING, RADIAL SHAFT SEALING - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	28,000.00		28,000.00	
	RING, RADIAL SHAFT SEALING - FOR MAN CXZ 500KW 6L20/27072.02.030		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	66,000.00		66,000.00	
	RING, RETAINING - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	12,000.00		12,000.00	
	RING, SEAL - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	71,400.00		71,400.00	
	RING, SHAFT SEALING - FOR MAN CXZ 500KW 6L20/27 PN HGR-692		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	8,000.00		8,000.00	
	RING, SHAFT SEALING - FOR MAN CXZ 500KW 6L20/27 PN K11.30087-0077		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	48,000.00		48,000.00	
	ROCKER ARM AXLE - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	60,000.00		60,000.00	
	ROLLER - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	24,000.00		24,000.00	
	ROTATOR, VALVE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	33,600.00		33,600.00	
	SCREW - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	1,200.00		1,200.00	
	SCREW - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	20,496.00		20,496.00	
	SEAL - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	SEAL - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	1,600.00		1,600.00	
	SEAL - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	8,018.00		8,018.00	
	SEAL D RING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	129,600.00		129,600.00	
	SEAL - FRONT END OIL - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	7,685.00		7,685.00	
	SEAL - O RING - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	6,300.00		6,300.00	
	SEAL - O RING - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	17,370.00		17,370.00	
	SEAL - O RING - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	9,154.00		9,154.00	
	SEAL - OIL - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	23,898.00		23,898.00	
	SEAL - REAR END OIL - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	7,578.00		7,578.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL - ROCKER BOX COVER - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	7,254.00		7,254.00	
	SEAL - SUMP - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	7,284.00		7,284.00	
	SEAL - THERMOSTAT HOUSING - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	6,018.00		6,018.00	
	SEAL - TIMING CASE COVER - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	29,200.00		29,200.00	
	SEAL - VALVE STEM - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	14,448.00		14,448.00	
	SEAL RING - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	42,400.00		42,400.00	
	SEAL RING - FOR MAN CXZ 500KW 6L20/27 JB100212		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	2,400.00		2,400.00	
	SEAL RING - FOR MAN CXZ 500KW 6L20/27 JB100222		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	2,400.00		2,400.00	
	SEAL, OIL - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	30,000.00		30,000.00	
	SEAL, O RING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SEAL, AFTERCOOLER CORE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	150,000.00		150,000.00	
	SEAL, FERRULE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	96,000.00		96,000.00	
	SEAL, GROMMET - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	72,000.00		72,000.00	
	SEAL, O RING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	496,800.00		496,800.00	
	SEAL, O' RING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	19,200.00		19,200.00	
	SEAL, O-RING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	24,000.00		24,000.00	
	SEAL, OIL - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	218,400.00		218,400.00	
	SEAL, PN (RE504363) - FOR 256KW JOHN DEERE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00		34,000.00	
	SEAL, RECTANGULAR STRIP - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	96,000.00		96,000.00	
	SEALING PARTS COMPLETE - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	SEAT - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	34,776.00		34,776.00	
	SENSOR, AIR PRESSURE - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	20,000.00		20,000.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SPARE PARTS - ELECTRICAL												
	SENSOR, COOLANT LEVEL - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SENSOR, FUEL LEVEL - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	13,000.00		13,000.00	
	SENSOR, OIL PRESSURE		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SENSOR, OIL PRESSURE - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	20,000.00		20,000.00	
	SENSOR, OIL TEMPERATURE - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	3,000.00		3,000.00	
	SENSOR, SPEED		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	18,000.00		18,000.00	
	SENSOR, TEMPERATURE		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SENSOR, WATER TEMPERATURE - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	4,000.00		4,000.00	
	SET OF SHIMS - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	28,800.00		28,800.00	
	SHAFT SEAL ASSEMBLY - FOR CUMMINS KTA38; 450101		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	36,000.00		36,000.00	
	SHUNT TRIP - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	6,000.00		6,000.00	
	SLEEVE - PN F11.05599-0086 ORDE NO.055.09.006		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SLEEVE - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	13,980.00		13,980.00	
	SLEEVE, WEAR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	15,000.00		15,000.00	
	SOCKET - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SOLENOID, RUN, 24VDC - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	SPACER - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	75,624.00		75,624.00	
	SPACER, FAN PILOT - FOR CUMMINS KTA38; FAN ADAPTOR 218792-20		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	42,000.00		42,000.00	
	SPEED FEELER - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	200,000.00		200,000.00	
	SPHERICAL SEAT - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	18,000.00		18,000.00	
	STRAINER ASSEMBLY - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	4,000.00		4,000.00	
	STUD - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	17,600.00		17,600.00	

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5381009 - O M - PALAWAN DIV.												
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MECHANICAL SPARE PARTS												
	STUD SCREW - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	120,000.00		120,000.00	
	SUMP - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SUMP ADAPTOR - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	2,772.00		2,772.00	
	SUMP DRAIN PLUG - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	5,812.00		5,812.00	
	SUPPRESSOR, SURGE - VARISTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00		144,000.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS - FOR CUMMINS KTA38		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	101,250.00		101,250.00	
	SWITCH, MAGNETIC, PN 3050692 - ES6004-01 FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	101,250.00		101,250.00	
	SWITCH, START KEY - FOR 25 KW PERKINS GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SWITCH, TOGGLE - 123 ON-OFF-ON (15A 250 VAC)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	TAPPET - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	15,384.00		15,384.00	
	THERMOMETER - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	320,000.00		320,000.00	
	THERMOSTAT - FOR 25 KW PERKINS GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00		5,000.00	
	THERMOSTAT - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	18,000.00		18,000.00	
	THERMOSTAT		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	14,000.00		14,000.00	
	THERMOSTAT ASSEMBLY - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	8,000.00		8,000.00	
	THRUST SCREW - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	24,000.00		24,000.00	
	THRUST SCREW WITH BALL SOCKET - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	9,000.00		9,000.00	
	THRUST SPRING - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	108,000.00		108,000.00	
	THRUST WASHER KIT - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	14,252.00		14,252.00	
	TIMING COVER - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	65,000.00		65,000.00	
	TRANSFORMER, CURRENT, 600/5A - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00		27,000.00	

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5381009 - O M - PALAWAN DIV.												
SPARES												
DISTRIBUTION SPARE PARTS												
	TRANSFORMER, POLE TYPE, 15KVA - 7620/13200V PRIMARY, 120/240V SECONDARY, DOUBLE BU		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	TRANSFORMER, POTENTIAL - 480/400/24 FOR MAN CXZ 500KW AVR SUPPKY (NO PN)		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	60,000.00		60,000.00	
	TURBOCHARGER - FOR CUMMINS KTA38		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	380,000.00		380,000.00	
	TURBOCHARGER - FOR 315KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	321,742.00		321,742.00	
	TURBOCHARGER - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	560,000.00		560,000.00	
	UNF NUT - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	4,446.00		4,446.00	
	VALVE COLLET - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	28,128.00		28,128.00	
	VALVE CONE - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	144,900.00		144,900.00	
	VALVE CONE PIECE - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	29,700.00		29,700.00	
	VALVE GUIDE - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	60,000.00		60,000.00	
	VALVE GUIDE - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	26,952.00		26,952.00	
	VALVE GUIDE - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	80,000.00		80,000.00	
	VALVE INTAKE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	54,000.00		54,000.00	
	VALVE ROTATING DEVICE - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	94,500.00		94,500.00	
	VALVE SEAT INSERT - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	74,124.00		74,124.00	
	VALVE SEAT, INLET - FOR MAN CXZ 500KW`		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	30,000.00		30,000.00	
	VALVE SPRING - FOR FGW P300H1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	VALVE SPRING - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	33,438.00		33,438.00	
	VALVE SPRING INNER - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	19,704.00		19,704.00	
	VALVE SPRING OUTER - FOR 315KW FG WILSON, CYL. HEADSPARE		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	32,856.00		32,856.00	
	VALVE, EXHAUST - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	96,000.00		96,000.00	

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	VALVE, FUEL SHUTOFF - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	8,000.00		8,000.00	
	VALVE, INDICATOR - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	36,000.00		36,000.00	
	VALVE, PRESSURE LIMITING - FOR MAN CXZ 500KW		PUBLIC BIDDING	10/08/2019	11/03/2019	01/06/2020	01/22/2020	GAA-2020 - P1	36,000.00		36,000.00	
	VARISTOR - FOR CUMMINS KTA38; ZX150-12P		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00		34,000.00	
	VARISTOR - TYPE SKVC FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00		360,000.00	
	VARISTOR - FOR MAN-CXZ 500 KW GENSET; TYPE SKVC; 20A		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	150,000.00		150,000.00	
	VARISTOR, METAL OXIDE - FOR 160KW FG WILSON		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	39,756.00		39,756.00	
	WASHER - FOR 315KW FG WILSON, MAJOR OVERHAUL		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	26,355.00		26,355.00	
	WASHER, NOZZLE SEALING - FOR PERKINS 163KW/260KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00		4,800.00	
	WATER FILTER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	251,600.00		251,600.00	
	WATER HOSE BOTTOM - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	7,000.00		7,000.00	
	WATER HOSE TOP - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	2,800.00		2,800.00	
	WATER OUTLET CONNECTION - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	5,500.00		5,500.00	
	WATER PUMP - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	WATER PUMP - FOR 25 KW PERKINS GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	WATER PUMP KIT - FOR FGW P300H1		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	20,000.00		20,000.00	
	WATER SEPARATOR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/09/2020	03/13/2020	03/29/2020	GAA-2020 - P1	242,000.00		242,000.00	
	WATER TEMPERATURE GAUGE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	60,000.00		60,000.00	
	WATER TEMPERATURE SENSOR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	60,000.00		60,000.00	
	WIRING HARNESS - FOR FGW P300H1		PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	160,000.00		160,000.00	
	WOODRUFF KEY - FOR 160KW FG WILSON		PUBLIC BIDDING	01/16/2020	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	3,600.00		3,600.00	
	AUTOMATIC VOLTAGE REGULATOR, AVR FOR CUMMINS KTA38-G, BASLER BE2000E	NP-SMALL VAL PROC		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	300,000.00		300,000.00	

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5381009 - O M - PALAWAN DIV.												
SPARES												
	AUTOMATIC VOLTAGE REGULATOR, AVR FOR MAN CXZ, 400VAC		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	300,000.00		300,000.00	
	AUTOMATIC VOLTAGE REGULATOR, AVR, R250		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	300,000.00		300,000.00	
	CONTROLLER FOR CUMMINS, INTELILITE AMF 25		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	300,000.00		300,000.00	
	CONTROLLER, GOVERNOR FOR CUMMINS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	300,000.00		300,000.00	
	CONTROLLER, INTEL COMPACT NT MINT, IC-NT MINT FOR CUMMINS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	300,000.00		300,000.00	
SPARES - TOTAL							44,014,771.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, AVE OF MONTHLY BILL OF PREV YR - OFFICE LAND LINE TELEPHONE BILL (PLDT)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	103,584.00	103,584.00		
TELEPHONE EXPENSES - TOTAL							103,584.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, VEHICLE REGIST. OF PREV YR - 3 SERVICE VEHICLE REGISTRATION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,711.00	16,711.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							16,711.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	CAMERA - DOCUMENT, AVERVISION 130		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							94,000.00					
JOB ORDER												
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP											
	ACETYLENE - CONTENT ONLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,900.00	4,900.00		
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,200.00	16,200.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,545.00	1,545.00		
	BATTERY - 21 PLATES, 12V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00	34,000.00		
	BEARING - 6313 2RS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,900.00	25,900.00		
	BEARING - EXCITER 6314ZZ-2RS1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,995.00	16,995.00		
	BLADE HACKSAW - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,680.00	1,680.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,110.00	2,110.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	53,280.00	53,280.00		
	CRACK DETECTION DYE PENETRANT - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,750.00	27,750.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,320.00	1,320.00		
	DISTILLED WATER - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,300.00	10,300.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,545.00	1,545.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
JOB ORDER												
1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP												
	FOR DAY TO DAY OPERATION OF RIZAL DPP - CLAMP, HOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - SHIELD	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,600.00	10,600.00		
	GASKET - WIRE REINFORCED 1/16 X 50 X 50 NIPPON PILLAR, STYLE 5500		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,180.00	6,180.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,360.00	5,360.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,420.00	6,420.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,755.00	8,755.00		
	GRINDING DISC, 7 -DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,340.00	4,340.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,875.00	12,875.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,100.00	7,100.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS AEROSOL TYPE CHESTERTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,882.00	3,882.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	51,500.00	51,500.00		
	MOP HEAD - 100% RAYON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,500.00	15,500.00		
	OXYGEN - CONTENT ONLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,750.00	6,750.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,250.00	8,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,550.00	5,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,625.00	4,625.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,050.00	36,050.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
JOB ORDER												
1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP												
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,580.00	5,580.00		
	PAINT - RED LEAD PRIMER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,360.00	12,360.00		
	PAINT BRUSH - 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	PAINT BRUSH - 3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,070.00	1,070.00		
	PAINT BRUSH - 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	PAINT REMOVER - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,680.00	6,680.00		
	RAGS - WASTE RAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,800.00	30,800.00		
	ROD - BRONZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,987.00	2,987.00		
	RUST CONVERTER - TURCO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,775.00	2,775.00		
	TAPE, TEFLON - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	WELDING GLOVES - RUBBERIZED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,136.00	4,136.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,750.00	27,750.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,360.00	12,360.00		
	WIRE - BARB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,210.00	12,210.00		
	WIRE - CYCLONE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,020.00	4,020.00		
2-OP FOR DAY TO DAY OPERATION OF RIZAL DPP												
	COVERALL PROTECTIVE CLOTHING - FOR DAY TO DAY OPERATION OF RIZAL DPP	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,400.00	36,400.00			
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,250.00	26,250.00			
	EAR PLUG - FOR DAY TO DAY OPERATION OF RIZAL DPP	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,585.00	2,585.00			
	EYEWASH - PORTABLE WALL STATION	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,100.00	10,100.00			
	FABRICATION/MACHINING/RECONDITIONING OF PART ANDAUXILIARIES OF UNITS - FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00			

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PSALM-2020 - OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
JOB ORDER												
2-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP											
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - AIR FILTER ELEMENT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,460.00	18,460.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,200.00	30,200.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, PRIMARY	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,177.00	16,177.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, SECONDARY	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,978.00	19,978.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - MOTOR, STARTER	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00	160,000.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - OIL FILTER	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,809.00	11,809.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - SENSOR, TEMPERATURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,349.00	5,349.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - SHIELD	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,440.00	16,440.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - VALVE, EXHAUST	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,728.00	76,728.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - VALVE, INTAKE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	127,884.00	127,884.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,875.00	7,875.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,050.00	6,050.00		
	HEAD PROTECTION GOOGLES - HEAD PROTECTION GOOGLES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,400.00	15,400.00		
	LIFE VEST - JACKET TYPE, BACK PACK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LOCK - LOCKOUT SAFETY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	RAIN BOOTS - DURABLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,900.00	9,900.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	SAFETY SHOES - FOR DAY TO DAY OPERATION OF RIZAL DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
NEW01-JO	EMISSION TESTING OF UNIT 4-1 X 315KW F.G. WILSON											

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
JOB ORDER												
NEW01-JO EMISSION TESTING OF UNIT 4-1 X 315KW F.G. WILSON												
	EMISSION TESTING OF UNIT 4-1 X - EMISSION TEST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00	170,000.00		
NEW06-JO TOP OVERHAULING OF UNIT 5-1 X 300KW STAMFORD GENSET												
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,750.00	25,750.00		
	BEARING - BALL #6318		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,699.00	4,699.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 5-1 X 300KW STAMFORD GENSET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	372.00	372.00		
	DEGREASER - INDUSTRIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,424.00	21,424.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	620.00	620.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,581.00	1,581.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	402.00	402.00		
	EPOXY - STEEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,114.00	6,114.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,490.00	1,490.00		
	GLOVES - COTTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,880.00	2,880.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,120.00	4,120.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,700.00	1,700.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,884.00	2,884.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,916.00	3,916.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,508.00	2,508.00		
	SEALANT - RTV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,545.00	1,545.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
JOB ORDER												
NEW06-JO TOP OVERHAULING OF UNIT 5-1 X 300KW STAMFORD GENSET												
	TAPE - INSULATING RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,754.00	2,754.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	370.00	370.00		
JOB ORDER - TOTAL							1,621,984.00					
MATERIALS AND EQUIPMENT												
	EMPTY DRUMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,750.00	45,750.00		
	LABELLER (MARKER) - FOR LABELLING NETWORK CABLES, RECHARGEABLE LABELLER WITH PC CONNECTIVITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	METER - WATER METER 8 INCH BOLT TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TAPE - LABELLER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
MATERIALS AND EQUIPMENT - TOTAL							100,350.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,778.00	2,778.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,389.00	1,389.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,389.00	1,389.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,389.00	1,389.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,945.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II - CONTRACT OF SERVICE (COS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
RENTAL												
	- ESTIMATE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MAINTENANCE AND SPARE MATERIALS OF VEHICLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	72,468.00	72,468.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR RIZAL DPP OPERATIONS AND MAINTENANCE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,890.00	30,890.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							103,358.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING KIT, MAIN - FOR 305.3KW STAMFORD (S1-JPR19-022)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	48,261.00		48,261.00	
	BEARING KIT-U/S, MAIN - FOR 305.3KW STAMFORD (S1-JPR19-022)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	48,261.00		48,261.00	
	INJECTOR, EXCHANGE - FOR 305.3KW STAMFORD (S1-JPR19-022)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	420,558.00		420,558.00	
	PISTON KIT - FOR 305.3KW STAMFORD (S1-JPR19-022)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	54,679.00		54,679.00	
	PUMP, WATER - FOR 305.3KW STAMFORD (S1-JPR19-022)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	201,918.00		201,918.00	
	SEAL KIT - FOR 305.3KW STAMFORD (S1-JPR19-022)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	19,086.00		19,086.00	
SPARES - TOTAL							792,763.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,600.00	20,600.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							20,600.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							65,000.00					
GENERAL PLANT EQUIPMENT												
	INTERCOMMUNICATING SET - PORTABLE HANDHELD RADIO, WIDE RANGE, 16 CHANNELS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	REFRIGERATOR - 8 CU. FT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
JOB ORDER												
1-JO	INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)											
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	2,184.00	2,184.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	425.00	425.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	8,100.00	8,100.00		
	AUTOMOTIVE WIRE - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,500.00	1,500.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	31,500.00	31,500.00		
	BEARING - BALL NO. 6200, SEALED TYPE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	700.00	700.00		
	BRUSH - PAINT 1		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	300.00	300.00		
	BRUSH - PAINT 2		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	360.00	360.00		
	BRUSH - PAINT 4		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	252.00	252.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
1-JO INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)												
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	900.00	900.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	57,000.00	57,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	3,536.00	3,536.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	325.00	325.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,050.00	1,050.00		
	DISTILLED WATER - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	650.00	650.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	570.00	570.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	700.00	700.00		
	GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	2,100.00	2,100.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,500.00	1,500.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,500.00	1,500.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	6,240.00	6,240.00		
	MOP HEAD - 100% RAYON		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,050.00	1,050.00		
	OXYGEN & ACETELYNE REFILL - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	3,826.00	3,826.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,900.00	1,900.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	2,850.00	2,850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	5,650.00	5,650.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
1-JO INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)												
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	5,600.00	5,600.00		
	RAGS - DISPOSABLE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	2,850.00	2,850.00		
	RECEPTACLE - PORCELAIN		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	400.00	400.00		
	ROD - BRONZE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	920.00	920.00		
	SEALANT - RTV		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	8,100.00	8,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	500.00	500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,850.00	1,850.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	560.00	560.00		
	TUBE - SPAGHETTI 12MM		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	648.00	648.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	5,000.00	5,000.00		
	VILLAMOID GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,126.00	1,126.00		
1-OP OPERATIONS OF GENSETS												
	ANGLE GRINDING DISK - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BAR - FLAT, STAINLESS STEEL, GRADE 308 SIZE: 1/4 X 2 X 20FT./ LENGTH.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	BLADE HACKSAW - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,280.00	1,280.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,700.00	24,700.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS OF GENSETS												
	BOARD - PLYWOOD, NARRA PLY 1/16' X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BOX - UTILITY 40MM DIA., 60MM X 120MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	BREAKER - CIRCUIT, 20A, MINI WITH HOUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,360.00	2,360.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	CABLE BATTERY - #6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CABLE TIE - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,092.00	1,092.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,460.00	9,460.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	CHEMICALS - ALUMINUM CLEANER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	COATING - CERAMICS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	DESCALER - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	DISTILLED WATER - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS OF GENSETS												
	ELECTRODE - STAINLESS, 3/32 INCH Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	ELECTRODE - WELDING AWS-E-CUSN-C SIZE: 3.2 X 350 (1/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	FURNITURE CLEANER - AEROSOL TYPE, 300ML MIN PER CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,560.00	5,560.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	HACKSAW FRAME - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,420.00	1,420.00		
	HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	HYDROMETER - 950/1000 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,380.00	1,380.00		
	LACQUER THINNER - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,340.00	1,340.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	LUBRICANT - SILICONE BASED, AEROSOL SPRAY TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP												
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5381043 - EL NIDO DIESEL PLANT												
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1-OP OPERATIONS OF GENSETS												
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	MASK - DUST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	MOISTURE DISPLACER - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	NAIL - UMBRELLA, ROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	OPERATIONS OF GENSETS - BREAKER, CIRCUIT, TG-100B, 30A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,360.00	2,360.00		
	OPERATIONS OF GENSETS - CUT-OUT, FUSE, 15 KV, 200 AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	OPERATIONS OF GENSETS - DRAIN PLUG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	OPERATIONS OF GENSETS - HOSE CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	760.00	760.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,970.00	2,970.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,970.00	2,970.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,970.00	2,970.00		

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5381043 - EL NIDO DIESEL PLANT												
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1-OP OPERATIONS OF GENSETS												
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,970.00	2,970.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,970.00	2,970.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - QDE, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT THINNER - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	PENETRANT & RELEASE AGENT - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
	PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PIPE - B.I., SEAMLESS, SCHEDULE 40 1/2 DIA. X 6 METERS PER LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		

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1-OP OPERATIONS OF GENSETS												
	PIPE - PVC, ESLON BLUE SCH. 40 1-1/2 DIA., 10 FT. LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	PLUG - MALE HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PURLINS - 4IN. X 2IN. X16'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	RUST PROTECTOR, HEAVY DUTY - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SAFETY MASK - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,800.00	19,800.00		
	SHIELD, GALVANIC - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	SOCKET - PORCELAIN 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,410.00	2,410.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	630.00	630.00		
	VARNISH, REMOVER - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	VILLAMOID GASKET, 1/16 INCH - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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	WATER FINDING PASTE - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	WELDING MASK - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,300.00	5,300.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	WIRE - WIRE,STRANDED,#10AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
2-JO SUPPLY OF LABOR,MTLS,TOOLS & EQPT. IN THE PCB TESTING OF TRANSFORMERS IN EL NIDO												
	SUPPLY OF LABOR,MTLS,TOOLS & EQPT. IN THE PCB TESTING OF TRANSFORMERS IN EL NIDO DPP - PCB TESTING OF X-FORMERS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00	170,000.00		
3-JO EMISSION TESTING OF GENSET AT EL NIDO DIESEL POWER PLANT												
	EMISSION TESTING OF GENSET AT EL NIDO DIESEL POWER PLANT - STACK EMISSION TEST	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
5-JO MACHINING, FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS OF ELNIDO GE												
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
7-JO MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	425.00	425.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	AUTOMOTIVE WIRE - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,500.00	31,500.00		
	BEARING - BALL NO. 6200, SEALED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
7-JO MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)												
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	252.00	252.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,536.00	3,536.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325.00	325.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	DISTILLED WATER - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	570.00	570.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,240.00	6,240.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,826.00	3,826.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
7-JO MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)												
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00	2,850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,650.00	5,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00	2,850.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	920.00	920.00		
	SEALANT - RTV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,850.00	1,850.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	TUBE - SPAGHETTI 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	VILLAMOID GASKET, 1/16 INCH - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,126.00	1,126.00		
9-JO SEPTIC TANK SIPHONING												
	SEPTIC TANK SIPHONING - SEPTIC TANK SIPHON	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
JOB ORDER - TOTAL							1,677,876.00					
MAINTENANCE OF BUILDING												
	BAR - SQUARE SIZE: 50MM X 50MM X 300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BAR, ANGLE - SLOTTED 1.5 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	VULCA SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL							54,000.00					
MATERIALS AND EQUIPMENT												
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	CHAIR - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	PILLOW - SIZE: 20 X 30.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							91,300.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	GAS - REFILL, ACETYLENE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	OXYGEN - REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	33,000.00	33,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							69,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,350.00	7,350.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,350.00	7,350.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,350.00	7,350.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							66,050.00					
OTHER OUTSIDE SERVICES												
	- COS ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	BELT, FAN - FOR STRADA 2010 MODEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	BRAKE PAD DISC - (PART NO.: 4605A284) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,000.00	22,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00	48,000.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				165,600.00								
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	250/5 CURRENT TRANSFORMER - 500/400:5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	ACTUATOR - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,616.00		144,616.00	
	AIR FILTER - FOR 600 KW CUMMINS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	BEARING KIT, BIG END - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BEARING KIT, BIG END - U/S - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	155,550.00		155,550.00	
	BELT, V RIBBED - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	BELT, V RIBBED - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	BUSH, CAMSHAFT - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	133,000.00		133,000.00	
	BUSH, IDLER GEAR - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE PN3741377		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
	BUSH, SMALL END - S/P FOR 2X675KW TIDE POWER PN Y01-00023		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	CIRCLIP - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00		28,800.00	
	CLAMP, V BAND - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	COOLANT LIQUID - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	COVER, ROCKER - SE420L/1 PN:T403552 S/P FOR 2X675KW TIDE POWER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	FUEL FILTER - FOR 600 KW CUMMINS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	115,200.00		115,200.00	
	FUSE 2A - RT18 RT14 300V-100KA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800.00		800.00	
	GASKET CYLINDER HEAD - PN:SE2H FOR 2X675KW TIDE POWER DIESEL ENG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00		57,000.00	
	GASKET CYLINDER HEAD - PN:SE644B/1 S/P FOR 2X675KW TIDE POWER DIESEL ENG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	GASKET TOP OVERHAULING - MAJOR OVERHAULNG FOR 2X675KW TIDE POWER DIESEL ENG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	GASKET, ROCKER BOX - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	INJECTOR - FOR KTA 38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	92,000.00		92,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INSERT VALVE - PN: 740/101 S/P FOR 2X675KW TIDE POWER DIESEL ENGI	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00		
	INSERT VALVE - PN: 740/16 S/P FOR 2X675KW TIDE POWER DIESEL ENGI	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00		
	KIT, PISTON RING - PN:359/552 S/P FOR 2X675KW TIDE POWER DIESEL ENGIN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00		
	LAMP, INDICATOR - AD11-30 24V	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00		
	LAMP, INDICATOR, AD16-22C: DC24V W:2; G:1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00		
	LUBE OIL FILTER - FOR 600 KW CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00		
	LUBE OIL PRESSURE SWITCH - 2848062 FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00		
	MAIN BEARING KIT - U/S - PN:SE574D/M S/P FOR 2X675KW TIDE POWER DIESEL ENGI	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,000.00		49,000.00		
	MAIN BEARING KIT - U/S - PN:SE574D/M010 S/P FOR 2X675KW TIDE POWER DIESEL I	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	136,500.00		136,500.00		
	OIL FILTER - FOR 600 KW CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00		
	OIL PRESSURE GAUGE - FOR 600 KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00		
	PICKUP, MAGNETIC - FOR 600 KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00		
	PIN, GUDGEON - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00		
	PISTON KIT, ENGINE - FOR KTA38-G1 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00		
	PRESSURE SWITCH - PN:782/177 S/P FOR 2X675KW TIDE POWER DIESEL ENGIN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00		
	SCREEN, FILTER - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00		
	SEAL, O RING - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,400.00		29,400.00		
	SEAL, OIL FRONT END - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00		
	SEAL, OIL REAR END - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00		
	SPRING, VALVE - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00		
	SWITCH, WATER TEMPERATURE - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	THERMOSTAT - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	TRANSDUCER, PRESSURE - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	TRANSDUCER, TEMPERATURE - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	TURBOCHARGER KIT - REPAIR KIT FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,534.00		75,534.00	
	VALVE, INTAKE AND EXHAUST - SE74G/14 S/P FOR 2X675KW TIDE POWER DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	VARISTOR - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	WASHER, THRUST - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	WATER FILTER - FOR 600 KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
SPARES - TOTAL							3,375,800.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
TELEPHONE EXPENSES - TOTAL							15,000.00					

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

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381053 - ROXAS DIESEL PLANT												
JANITORIAL SERVICES												
- JANITORIAL SERVICES			SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	148,524.00	148,524.00		
JANITORIAL SERVICES - TOTAL							148,524.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12.00	12.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							12.00					
GENERAL PLANT EQUIPMENT												
	GRINDER - ANGLE, 240V, 1.5 KW, WITH BLADE AND CUTTER SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	HAND PUMPS, ULTIMA STEEL - 10000 PSI MAX. OPERATING PRESSURE, SINGLE ACTING P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
	TEMPERATURE GUN - LASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							104,000.00					
JOB ORDER												
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.											
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	BALL VALVE - PVC 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,602.00	1,602.00		
	BLADE HACKSAW - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	940.00	940.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	825.00	825.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	936.00	936.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FOR OPERATIONS USE AT TAYTAY DPP. - CLAMP BATTERY (A)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
JOB ORDER												
1-OP FOR OPERATIONS USE AT TAYTAY DPP.												
	GARLOCK GASKET, 1/16 INCH - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	GASKET REMOVER - 20 OZ/CAN CORIUM 187,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,240.00	6,240.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,640.00	2,640.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	HYDROMETER - 800/850 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ITEM NO.7625 - COLSON CABLE TIES 355X9MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	MAGNETIC WIRE - #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	NAIL - UMBRELLA NAIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,250.00	6,250.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,100.00	17,100.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,200.00	15,200.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,244.00	2,244.00		
	SAFETY SHOES - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		
	SANDING DISC, CUTTING - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
JOB ORDER												
1-OP FOR OPERATIONS USE AT TAYTAY DPP.												
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,660.00	1,660.00		
	SOLDERING LEAD - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	TAPE CLOTH - 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	TAPE, TEFLON - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	WATER FINDING PASTE - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WIRE - MAGNETIC #28		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,023.00	6,023.00		
	WIRE - MAGNETIC #32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
NEW1-JO TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ												
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	BEARING - BALL #6205Z		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BEARING - BALL #6312		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
JOB ORDER												
NEW1-JO TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ												
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LAMP - EMERGENCY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,648.00	6,648.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,840.00	1,840.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	SOLDERING LEAD - TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TAPE - COTTON WITH ADHESIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	260.00	260.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	TUBE - SPAGHETTI 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TUBE - SPAGHETTI 6MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
JOB ORDER - TOTAL							364,728.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	705.00	705.00		
	CEMENT - PREMIUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
MAINTENANCE OF BUILDING												
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00	11,700.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
	LIGHTING SWITCH - PLATE COVER, PANASONIC (3 GANG)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	PAINT - LACQUER THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PANT - PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
MAINTENANCE OF BUILDING - TOTAL							67,105.00					
MAINTENANCE OF LAND												
	BOLO - 18 INCH LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	HOSE - GARDEN, 1/2 INCH DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAIL - WATER, PLASTIC WITH COVER, 5 LITERS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PICK MATTOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PRESSURE WASHER GUN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,293.00	1,293.00		
	RAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	SHOVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
MAINTENANCE OF LAND - TOTAL							16,733.00					
MATERIALS AND EQUIPMENT												
	BRUSH CUTTER - 2 STROKE MOTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,491.00	8,491.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	OXYGEN & ACETELYNE REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							41,791.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							18,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,600.00	10,600.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							10,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,954.00	2,954.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,954.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							60,000.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	AIR FILTER ELEMENT - GENERIC (FOR 90KW CUMMINS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00		23,400.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER MESH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	ALTERNATOR, CHARGING - GENERIC (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	BEARING BUSH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,800.00		34,800.00	
	BEARING SHELL, UPPER CRANKSHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,200.00		46,200.00	
	BEARING, CRANKSHAFT THRUST - GENERIC (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	BELT, V RIBBED - GENERIC (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,720.00		18,720.00	
	BUTTING RING HALF		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00		62,000.00	
	CARTRIDGE, LUBE OIL FILTER - GENERIC (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	CONNECTING ROD BEARING - GENERIC (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,480.00		42,480.00	
	CONROD BEARING (SET)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	CRANKSHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,100.00		35,100.00	
	CURRENT TRANSFORMER, 13.8KV, 1200/5 - GENERIC (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	CUSHION RUBBER (1) - GENERIC (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	CYLINDER HEAD GASKET - GENERIC (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	DIODE, FORWARD, 1 SET OF 3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	DIODE, REVERSE, 1 SET OF 3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FAN BELT - GENERIC (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,640.00		7,640.00	
	FILTER, FUEL - GENERIC (FOR 90KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	FILTER, FUEL - GENERIC (FOR 90KW CUMMINS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00		64,000.00	
	FUSE LINK - GENERIC (FOR 90 KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	FUSE, RL98 , 4A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	FUSE, RL98, 10A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	FUSE, RL98, 16A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	FUSE, RL98, 3A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	FUSE, RL98, 6A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,320.00		6,320.00	
	HOLLOW SCREW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	
	KIT, MAIN BEARING - GENERIC (FOR 90 KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00		39,000.00	
	KIT, VALVE EXHAUST - GENERIC (FOR 90 KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,600.00		45,600.00	
	KIT, VALVE INTAKE - GENERIC (FOR 90 KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,600.00		45,600.00	
	LOCK RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00		1,050.00	
	LOWER, ENGINE GASKET SET - GENERIC (FOR 90 KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	OIL PRESSURE SENSOR - GENERIC (FOR 90 KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00		5,600.00	
	PISTON PIN BUSH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,400.00		41,400.00	
	PRESSURE GAUGE (0 - 0.4MPA)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,300.00		7,300.00	
	PRESSURE GAUGE (0 - 0.6MPA)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,300.00		7,300.00	
	PRESSURE SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	RING, OIL SCRAPER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,696.00		33,696.00	
	RING, SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,280.00		14,280.00	
	RING, SEALING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480.00		480.00	
	ROCKER ARM AXLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,800.00		37,800.00	
	ROLLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,600.00		27,600.00	
	ROLLER PIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	SEAL RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,280.00		4,280.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SET OF SHIMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	SPEED SENSOR - GENERIC (FOR 90 KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	TEMPERATURE SENSOR - GENERIC (FOR 90 KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	THERMOSTAT - GENERIC (FOR 90 KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	THRUST SCREW WITH BALL SOCKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,560.00		28,560.00	
	THRUST SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	118,800.00		118,800.00	
	THYRISTOR, EXCITER, KZQ 25-12		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,150.00		8,150.00	
	TOP SERVICES KIT - GENERIC (FOR 90 KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	UPPER, ENGINE GASKET SET - GENERIC (FOR 90 KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	VOLTMETER, F96- ACB -0~750V, 60HZ, PT:480/100		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	WASHER INJECTOR - GENERIC (FOR 90 KW CUMMINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
SPARES - TOTAL							1,488,256.00					

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

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TRANSPORT NPC PERSONNEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							300,000.00					
GENERAL PLANT EQUIPMENT												
	OFFICE CUBICLE - AS PER FLOOR PLAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	TELEVISION - 40 IN. UHD 4K LED SMART TV, SAMSUNG MODEL UA40MU61		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							338,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,800.00	34,800.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							34,800.00					
JANITORIAL SERVICES												
	- SUPPLY OF SERVICES AND MATERIALS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00	480,000.00		
JANITORIAL SERVICES - TOTAL							480,000.00					
JOB ORDER												
NEW 1-JO	PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES											
	PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES - ANNUAL EXAMINATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	657,900.00	657,900.00		
JOB ORDER - TOTAL							657,900.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,350.00	3,350.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,050.00	4,050.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
MAINTENANCE OF BUILDING												
	NAIL - COMMON NAIL 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	NAIL - CONCRETE NAIL 3 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	260.00	260.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,980.00	1,980.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,500.00	33,500.00		
MAINTENANCE OF BUILDING - TOTAL							53,610.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	CHAIR - MANAGER'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							59,000.00					
MISCELLANEOUS												
	MISCELLANEOUS - PRINTING OF SIGNAGES & TARPAULINE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
MISCELLANEOUS - TOTAL							20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	BOOK - LOG, 150 PAGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,120.00	1,120.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FOLDER - LONG, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	INK CARTRIDGE - BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	LIQUID - DISHWASHING 250ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	MOISTENER FOAM - SPONGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,500.00	34,500.00		
	PAPER - YELLOW PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.7 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TAPE - ADDING MACHINE, GSP BOND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							97,200.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK BT 5000 M - INK MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK BT 5000 Y - INK YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK BT 6000 BK - INK BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INK BT5000 C - INK CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,750.00	9,750.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							68,650.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, MO - POSTAGE/COURIER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
POSTAGE & COURIER SERVICES - TOTAL							60,000.00					
RENTAL												
	- PHOTOCOPYING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,200.00	6,200.00		
	BEARING - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,700.00	13,700.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRAKE SHOE - LEFT & RIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,300.00	15,300.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CLOTH - CHAMOIST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	COOLANT - ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	LAMP - FOG LAMP ASSY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CHANGE OIL(P120K) + MAINTENANCE (P20K)	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00	140,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	VISOR - WINDOW RAIN VISOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							220,300.00					
SECURITY SERVICES												
	- SUPPLY OF SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR - SERVO MOTOR, 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	520,000.00		520,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600/650KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	720,000.00		720,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	BREAKER, CIRCUIT - WITH MECHANISM, 600/650KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	CENTRIFUGAL PUMP - ASSEMBLY, 500KW CXZ MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	CIRCUIT BREAKER - MAIN W/ MOTOR MECHANISM, 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	CONTROLLER, DEEPSEA 8610 - 600/650KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00		800,000.00	
	CONTROLLER, GENSET - ELECTRONIC, 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	CONTROLLER, GOVERNOR - 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	CONTROLLER, GOVERNOR - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	COOLANT PUMP REPAIR KIT - 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	CRANKSHAFT - FRONT SEAL, 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	CRANKSHAFT - REAR SEAL, 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	CYLINDER HEAD COMPLETE - 500KW CXZ MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	DIODE BRIDGE ASSEMBLY - 600/650KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	MODULE, ENGINE INTERFACE (EIM), 24 VDC - 600/650KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	PUMP, FRESHWATER, COMPLETE CLOCKWISE ROTATING - 500KW CXZ MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	260,000.00		260,000.00	
	RADIATOR ASSEMBLY - 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	RECTIFIER - DIODE, 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
				SPARES - TOTAL				9,140,000.00				

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	HYDRAULIC OIL #10 - LUBRICANT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	OIL - DIESEL ENGINE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							204,800.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, INTERNET CONNECTION - INTERNECT CONNECTIVITY FOR ONE YEAR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							36,000.00					
JANITORIAL SERVICES												
	- CONTRACTING JANITORIAL SERVICES AND MATERIALS NEEDED	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00	480,000.00			
JANITORIAL SERVICES - TOTAL							480,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,460.00	2,460.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00			
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	285.00	285.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00			
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00			
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00			
	FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00			
	PENCIL - #2 WITH ERASER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00			

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TAPE - MASKING TAPE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	525.00	525.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,010.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - EPSON, L360 BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,460.00	1,460.00		
	BUSHING - RUBBER, STABILIZER, REAR, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	970.00	970.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	CLUTCH REPAIR KIT, SECONDARY - MITSUBISHI PAJERO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	HOSE - RADIATOR, LOWER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	HOSE - RADIATOR, UPPER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - TOYOTA INNOVA	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIE ROD END - TOYOTA INNOVA MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,720.00	1,720.00		
	TIRE - 750 X 16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	TIRE - INTERIOR 750 X 16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							149,450.00					
SECURITY SERVICES												
	- CONTRACTING SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					

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

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							300,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 1.0HP WINDOW TYPE INVERTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	AIRCONDITIONING UNIT - 3.0 TONNER PACKAGE TYPE FLOOR STANDING INVERTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							155,000.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF MDPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S											
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	875.00	875.00		
	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S - CABLE WIRE, #12AWG, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,025.00	3,025.00		
	WATER FINDING PASTE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
JOB ORDER												
1-OP DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S												
	WELDING ROD, ORDINARY - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
JOB ORDER - TOTAL							56,450.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	BULB - ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CONDUIT, - UPVC, ¾ Ø X 10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DOOR KNOB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,368.00	4,368.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	HINGES - SPRING, 4 SINGLE ACTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LUMBER - 2X2X12 S4S KD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	NAIL - UMBRELLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	416.00	416.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PAINT - ROOF GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	PAINT, LATEX - MOCHA, SEMI-GLOSS, 4GAL/PAIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,900.00	16,900.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
MAINTENANCE OF BUILDING - TOTAL							214,104.00					
MATERIALS AND EQUIPMENT												
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,800.00	9,800.00		
	LIGHT, TROUBLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	SOCKET WRENCH SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WIRE - EXTENSION, #5.5MM, HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							55,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CUTTER - BIG, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	288.00	288.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	760.00	760.00		
	TAPE - MASKING TAPE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								49,598.00				

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK - BROTHER, LC535CL-C, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							29,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							91,100.00					
SECURITY SERVICES												
	- FOR SECURITY OF MAMBURAO DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
	WATER EXPENSES, 8700 PHP X12 MOS, X 3 S/S	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00	144,000.00		
- TOTAL							144,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							5,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICHE OF SPSSTL VEHICLE TO CONDUCT LINE PATROL IN 200 KM TRANSMISSION LINE.	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	150,650.00	150,650.00		
	OIL - DIESEL ENGINE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							170,650.00					
GENERAL PLANT EQUIPMENT												
	ELECTRIC EQUIPMENT - POWER GASOLINE FED, W/ 52 BLADE TEETH & 36 IN., GU	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	GLOVES - HIGH VOLTAGE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY & REGULATED, SPEED CO	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00		17,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	LADDER - ROPE EXTENSION FIBERGLASS,24 STEPS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	RATCHET - 2 TONNER, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	TESTER - INSULATION, DIGITAL	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	350,000.00		350,000.00	
	BINOCULARS - 16X MAGNIFICATIONS AND 42MM DIAMETER LENSES WITH R	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00		34,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,049,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES, 1250 X 12	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							15,000.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
JOB ORDER												
1-JO	SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L											
	SUPPLY OF LABOR,TOOLS AND EQU - LINECLEARING	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS											
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	8,258.00	8,258.00		
	BLADE HACKSAW - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	BOLO - WITH SCABARD	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00	17,000.00		
	BUNDY CLOCK - 220 VOLTS, 60 CYCLES, MADE IN JAPAN	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	103,500.00	103,500.00		
	DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	DISPOSABLE GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	27,500.00	27,500.00		
	HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	HERBICIDE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	JACK HYDRAULIC 6 TON - FOR MITSUBISHI STRADA	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	RAGS - WASHABLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	SAFETY SHOES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	306,000.00	306,000.00		
	SAW, CHAIN - 36	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	TIRE - 215/60-R16	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	TIRE - TUBELESS 185/80 R14 X 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		

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Priority 3 - March 1 to April 30, 2020

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



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
JOB ORDER												
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS											
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
2-JO	SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF NARRA-BROOKE'S PT. 69 KV											
	- SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF NARRA-BROOKE'S PT. 69 KV T/L		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
4-JO	SUPPLY OF LABOR TOOLS AND EQUIPMENTIN THE CLEARING OF IRAWAN S/S TO PALECO 13.8K											
	SUPPLY OF LABOR TOOLS AND EQUI - LINE CLEARING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
JOB ORDER - TOTAL							1,736,858.00					
MAINTENANCE OF BUILDING												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	BROOM - SOFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,610.00	2,610.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	BRUSH - PAINT 1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,700.00	2,700.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	DOOR MAT - COTTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	FAUCET - STANDARD, BRASS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	39,000.00	39,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00	6,400.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							134,210.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	42,300.00	42,300.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	VISION HEADLIGHTS - MINIMUM OF 200 LUMENS, WEATHERPROOF, SHATTERPROOF LENS, MIN OF 40 METERS BEAM DISTANCE, WITH STRAPS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							90,300.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	GOOGLES - SAFETY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	NYLON - NO. 200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,100.00	9,100.00		
	PLUG - SPARK, B7 HS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							40,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER, LC535CL-C, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,471.00	2,471.00		
	INK - BROTHER, LC535CL-C, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,471.00	2,471.00		
	INK - BROTHER, LC535CL-C, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,471.00	2,471.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,942.00	4,942.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,355.00					
OTHER OUTSIDE SERVICES												
	ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, COURIER SVCS - COURIER SERVICES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
POSTAGE & COURIER SERVICES - TOTAL							5,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
RENTAL												
	- HEAVY EQUIPMENTS/BOOM TRUCK RENTAL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
RENTAL - TOTAL							200,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	55,389.00	55,389.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							185,389.00					
SPARES												
	TRANSMISSION SPARE PARTS											
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 18 - HOT DIP GALVANIZED	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,595.00		9,595.00		
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 20 - HOT DIP GALVANIZED	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	5,750.00		5,750.00		
	CROSSARM, STEEL, GALV, 3 X 4 X 10' - HOT DIP GALVANIZED	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	330,000.00		330,000.00		
	PLATE, DOUBLE ARMING, 1/2 X4 X24 SLOTS FOR 3/4 BO - HOT DIP GALVANIZED	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00		
SPARES - TOTAL							396,345.00					
TRAINING AND EDUCATION												
	PCO SEMINAR, DENR - 2500 PER PERSON PER DAY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00			
	SEMINAR ON RA 9184, GPPB - 2500 PER DAY PER PERSON	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,661.00	3,661.00			
TRAINING AND EDUCATION - TOTAL							33,661.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	AIRCONDITIONING UNIT - 0.5HP WINDOW TYPE INVERTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							64,000.00					
JANITORIAL SERVICES												
	- UTMASI		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
NEW1-OP	PLANT OPERATION CONSUMABLES											
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	BAR - ROUND, STAINLESS STEEL, SUS 304 SIZE: 3/4 DIA. X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00	66,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	COMPACT BULB - 18W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	COTTON SLEEVE - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	DISTILLED WATER - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	EMPTY DRUMS - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
JOB ORDER												
NEW1-OP PLANT OPERATION CONSUMABLES												
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	HOSE - HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PCB TESTING - PER SUPPLIER QUOTATION	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	PLANT OPERATION CONSUMABLES - RECEPTACLE AC, 15A, 250V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	SOLDERING LEAD - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TAPE - RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	TIE WIRE - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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JOB ORDER - TOTAL				277,680.00								
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,150.00	21,150.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ROTARY PUMP OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL				91,150.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	910.00	910.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PHILIPPINE FLAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,190.00	2,190.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	370.00	370.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							38,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							6,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER LC73C, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,970.00	2,970.00		
	INK - BROTHER LC73M, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,960.00	3,960.00		
	INK - BROTHER LC73Y, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,960.00	3,960.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,890.00					
SECURITY SERVICES												
	- ACCREDITED SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	BEARING - SHELL, LOWER CRANKSHAFT, 60KW CUMMINS		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	34,800.00		34,800.00	
	BEARING - SHELL, UPPER CONNECTING ROD, 60KW CUMMINS		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	53,400.00		53,400.00	
	BEARING - SHELL, UPPER CRANKSHAFT, 60KW CUMMINS		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	53,400.00		53,400.00	
	BEARING - SHELL. LOWER CONNECTING ROD, 60KW CUMMINS		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	34,800.00		34,800.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	CYLINDER HEAD - 60KW CUMMINS		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	200,000.00		200,000.00	
	FILTER, FUEL		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	45,600.00		45,600.00	
	FILTER, OIL		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	20,000.00		20,000.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	45,000.00		45,000.00	
	INJECTOR - FUEL, 60KW CUMMINS		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	54,930.00		54,930.00	
	LINER - 60KW CUMMINS		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	168,000.00		168,000.00	
	LUBE OIL PRESSURE SWITCH		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	11,401.00		11,401.00	
	MOTOR, STARTER, PN 4934622		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SYNCHRONIZING MODULE - AND LOAD SHARING		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	200,000.00		200,000.00	
	VALVE, EXHAUST - 60KW CUMMINS		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	55,000.00		55,000.00	
	VALVE, INTAKE - 60KW CUMMINS		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	55,000.00		55,000.00	
SPARES - TOTAL							1,091,331.00					
WORK ORDER												
	REHABILITATION OF CABRA MINI GRID POWERHOUSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							300,000.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
	WATER EXPENSES, 1233.33/MO. X 12MO. - FOR WATER OF NPSSTL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,800.00	14,800.00		
	AIRCONDITIONING UNIT - INVERTER TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
- TOTAL							194,800.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, 1233.33/MO. X 12MO. - FOR LIGTH OF NPSSTL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,800.00	14,800.00		
ELECTRICITY EXPENSES - TOTAL							14,800.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE OF NPSSTL VEHICLE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	301,345.00	301,345.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,080.00	4,080.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,080.00	4,080.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	OIL - GEAR FULL SYSTHETHI		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,500.00	30,500.00		
	OIL - FLUSHING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,083.00	29,083.00		
	OIL - HYDRAULIC ISO VG 68		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,300.00	48,300.00		
	OIL - HYDRAULIC, ISO VG 32		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	81,120.00	81,120.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							500,008.00					
GENERAL PLANT EQUIPMENT												
	DRONE - UNMANNED AERIAL VEHICLE UNIT (DRONE ENTERPRISE WITH ACCESSORIES)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650,000.00		650,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,720.00		62,720.00	
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	PULLEY BLOCK - SINGLE SHEAVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	PULLEY BLOCK - TRIPPLE SHEAVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	RATCHET - HOIST		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
GENERAL PLANT EQUIPMENT												
	WIRE GRIP - FOR OHGW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH :		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	TESTER - MEGGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00		400,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,142,720.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, 916/MO. X 12MO. - FOR INTERNET CONNECTION OF NPSSTL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,992.00	10,992.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							10,992.00					
JOB ORDER												
1-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 1-202, FROM IRAWAN - LANGOGAN - LINE CLEARING OF PTO-ROXAS	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L											
	BINACULAR - WIDE FIELD VIEW, LOCKING FOCUS WHEEL, BAK-4 PRISM, TWIEST UP EYECUPS, 100% WATERPROOFS/FOGPROOF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,348.00	15,348.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	BOLO - 18 INCH LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	BULB - INCANDESCENT, MEDIUM BASE 25W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	COMPACT BULB - 18W		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,120.00	29,120.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN T/L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN T/L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
JOB ORDER												
1-OP OPERATIONS OF NORTHERN PALAWAN T/L												
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	GLOVES - DISPOSABLE 7-1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	GLOVES - HIGH VOLTAGE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	INK - MARKING PEN, PERMANENT, 20CC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	LIGHT CURE COMPOSITES SHADE A2 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00	25,000.00		
	NYLON ROPE - 1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - RECEPTACLE AC, 15A, 250V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - SWITCH, TUMBLER, WD1021		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - SCREW HAMMER DRIVE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,100.00	29,100.00		
	RADIO TRANSMITTING AND RECEIVING SET - HAND HELD RADIO LONG RANGE VHF/UHF TWO WAY RADIO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,000.00	44,000.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,000.00	29,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	RECEPTACLE - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,600.00	2,600.00		
	ROPE - RESCUE GEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	149,500.00	149,500.00		

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PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
JOB ORDER												
1-OP OPERATIONS OF NORTHERN PALAWAN T/L												
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN T/L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	97,500.00	97,500.00		
	SHOES - SAFETY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	119,200.00	119,200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	WIRE - #6 STRANDED THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
	WIRE - BARB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	79,520.00	79,520.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
	WRENCH - RATCHET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
2-OP OPERATIONS OF NORTHERN PALAWAN S/S												
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	149,500.00	149,500.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN S/S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	GLOVES - DISPOSABLE 7-1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,500.00	14,500.00		
	RAIN BOOTS - DURABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN S/S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
3-JO SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE II, FROM TOWER 203-373, LANGOGAN - ROXAS SS - LINE CLEARING OF P-R 69KV TL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	227,252.00	227,252.00		
6-JO 5 MVA TRANSFORMER PCB TESTING												
	- 5 MVA TRANSFORMER PCB TESTING	NP-SMALL VAL PROC		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00	50,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL				2,090,740.00				
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,230.00	13,230.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,160.00	13,160.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,460.00	12,460.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,400.00	18,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,160.00	13,160.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,180.00	12,180.00		
	PAINT - ROOF, GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,740.00	12,740.00		
	PAINT BRUSH - 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,928.00	2,928.00		
				MAINTENANCE OF BUILDING - TOTAL				98,258.00				
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,500.00	14,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,716.00	28,716.00		
	DRILL BIT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	ELECTRIC DRILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	58,000.00	58,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00	54,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				187,216.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	87,000.00	87,000.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,340.00	6,340.00		
	NYLON - NO. 200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	PLUG - SPARK, B7 HS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,154.00	6,154.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				102,994.00				

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Priority 2 - February 10 to 28, 2020
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
OTHER OUTSIDE SERVICES												
	ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BEARING - KING PIN, 2PCS/SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,200.00	11,200.00		
	BEARING - KING PIN, 2PCS/SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	BEARING, CENTER, PROP. SHAFT - TRUCK CANTER FM515 PN MS556011		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,600.00	12,600.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
	CYLINDER KIT - BRAKE MASTER PNMR307963		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,858.00	18,858.00		
	FAN CLUTCH - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,358.00	14,358.00		
	FILTER - AIR CLEANER, FOR MIT. L-200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		
	OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	REPAIR OF ACU SYSTEM	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	SHOCK ABSORBER - FOR MITSUBISHI CANTER, REAR-LEFT & RIGHT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	SHOE ASSEMBLY, FRONT BRAKE - TRUCK CANTER, FM515 PN MC808356		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,950.00	40,950.00		
	TENSION BEARING - MAZDA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,600.00	15,600.00		
	TIRE - 750 X 16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	104,000.00	104,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							494,966.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 800/MO. X 12MO. - FOR CELLPHONE LOAD OF LINEFOREMAN AND SS OPERATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
TELEPHONE EXPENSES - TOTAL							9,600.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - FOR LTO REGISTRATION OF NPSSTL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							30,000.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER PERMIT - DENR		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							60,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - HAULING OF FUEL/LUBE OIL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET CONNECTION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							30,000.00					
JOB ORDER												
1-OP	DAY TO DAY											
	CABLE TIE - DAY TO DAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	COOLANT, ENGINE - DAY TO DAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DETERGENT - POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SEALANT - DAY TO DAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
F300131-JO	TOP OVERHAULING OF UNIT NO. 1											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
JOB ORDER												
F300131-JO TOP OVERHAULING OF UNIT NO. 1												
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	TOP OVERHAULING OF UNIT NO. 1 - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
JOB ORDER												
F300131-JO TOP OVERHAULING OF UNIT NO. 1												
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
JOB ORDER - TOTAL							81,020.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
	BATTERY CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	BOLO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	815.00	815.00		
	BOX - TOOL, PLASTIC, WITH HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BROOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,665.00	1,665.00		
	BRUSH - BRUSH,STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	740.00	740.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	FLASHLIGHT - BATTERY OPERATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,660.00	3,660.00		
	FRAME - DOCUMENT, SIZE A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GUN - GLUE, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HOSE - FLEXIBLE, .5 IN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HOSE - FOR AIR COMPRESSOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	HOSE - WATER, 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAD LOCK - HEAVY DUTY, 2-1/2"		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	RAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	RIVETER - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ROUND BAR - 3/8 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ROUND FILE - 3/16 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	555.00	555.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,275.00	1,275.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WELDING ELECTRODE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	WHEELBORROW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				187,690.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,735.00	5,735.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							77,935.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PER POUCH - COURIER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
POSTAGE & COURIER SERVICES - TOTAL							6,000.00					
RENTAL												
	- RENTAL FOR TRANSPORTATION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00	48,000.00		
RENTAL - TOTAL							48,000.00					
SPARES												
MECHANICAL PMS PARTS												
	CYLINDER HEAD - FOR 6BTAA5.9-G2 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	DIODE - FORWARD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	DIODE - REVERSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, 3A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET - CYLINDER HEAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	GASKET - VALVE, COVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	GASKET TOP OVERHAULING - GASKET KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	POTENTIOMETER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
SPARES - TOTAL							157,000.00					

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, PER MONTH - FIXED PHONE LOAD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		12,000.00	12,000.00	
TELEPHONE EXPENSES - TOTAL							12,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - HAULING OF SUPPLIES/MATERIALS/EQUIPMENTS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						7,500.00						
JOB ORDER												
F300131-JO	TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00			
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00			
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	672.00	672.00			
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00			
	BRUSH - PAINT 1	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00			
	BRUSH - PAINT 2	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00			
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00			
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,880.00	8,880.00			
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00			
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00			
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00			
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00			
	GAS - REFILL, ACETYLENE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00			
	GAS - REFILL, OXYGEN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00			
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,216.00	15,216.00			

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
JOB ORDER												
F300131-JO TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET												
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,016.00	2,016.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,560.00	7,560.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	744.00	744.00		
	TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
JOB ORDER - TOTAL							124,634.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,420.00	6,420.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	BOLO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,450.00	1,450.00		
	BOX - TOOL, PLASTIC, WITH HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BROOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,850.00	1,850.00		
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CABLE TIE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CLAMP - C-CLAMP,LOCKING GRIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	COVER - ALL SUITS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	DETERGENT - POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,490.00	5,490.00		
	FRAME - DOCUMENT, SIZE A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HOSE - FLEXIBLE, .5 IN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LEVEL - ALUMINUM, 36 INCH /9MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAD LOCK - HEAVY DUTY, 2-1/2"		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,960.00	2,960.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RAIN BOOTS - DURABLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	RAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RIVET - BLIND 1/8 X 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	RIVET - BLIND 1/8 X 5/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	RIVET - BLIND 5/32 X 5/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	RIVETER - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ROUND BAR - 3/8 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	ROUND FILE - 3/16 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	RUST PROTECTOR, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SAFETY GOGGLES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	SAFETY SHOES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	SHOVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	SNIP - TIN STRAIGHT PATTERN CUTTING CAP. 20 GAUGE JAW LGTH 3 OVERALL LGTH 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	SOCKET - RUBBER HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	555.00	555.00		
	TAPE, TEFLON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,319.00	1,319.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	WHEELBORROW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							215,404.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,800.00					
RENTAL												
	- TRANSPORTATION AS PER PREVAILING RATE OF BOAT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00	96,000.00		
RENTAL - TOTAL							96,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	CYLINDER HEAD - FOR 6BTAA5.9-G2 CUMMINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	DIODE - FORWARD	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	DIODE - REVERSE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00		46,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	FUSE LINK, 3A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET - FOR 6BTAA5.9-G2 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	GASKET - VALVE COVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	GASKET TOP OVERHAULING - FOR 6BTAA5.9-G2 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	POTENTIOMETER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
				SPARES - TOTAL			257,000.00					

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Priority 3 - March 1 to April 30, 2020

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



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PER MONTH	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00	15,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						15,000.00						
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT OF CARGOES / O. .R. - MATERIALS AND SUPPLIES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						20,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		100.00	100.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						100.00						
JOB ORDER												
F3HR1S1-JO	TOP OVERHAULING OF UNIT #1 80KW											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		600.00	600.00		
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		600.00	600.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		600.00	600.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,344.00	1,344.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,500.00	2,500.00		
	BRUSH - PAINT 1	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		400.00	400.00		
	BRUSH - PAINT 2	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,300.00	1,300.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT #1 80KW	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT #1 80KW	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,600.00	5,600.00		
	DRILL BIT - TOP OVERHAULING OF UNIT #1 80KW	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,620.00	1,620.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
JOB ORDER												
F3HR1S1-JO TOP OVERHAULING OF UNIT #1 80KW												
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,360.00	3,360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,016.00	2,016.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	TOP OVERHAULING OF UNIT #1 80KW - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	744.00	744.00		
	TOP OVERHAULING OF UNIT #1 80KW - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,120.00	1,120.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
JOB ORDER												
F3HR1S1-JO TOP OVERHAULING OF UNIT #1 80KW												
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
JOB ORDER - TOTAL							104,360.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	81,400.00	81,400.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	BOOTS - RUBBER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	BROOM - SOFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	BULB - MERCURY 70W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CHAIRS - EXECUTIVE CHAIRS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	COVERALL PROTECTIVE CLOTHING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	DETERGENT - POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	DOOR KNOB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	EAR MUFF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,625.00	2,625.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	165.00	165.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	EMPTY DRUMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
MATERIALS AND EQUIPMENT												
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	GAUGE - FEELER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,625.00	2,625.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	HYDROMETER - 850/900 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	LAMP - FLOODLIGHT LED 70W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	OFFICE EQUIPMENT - DIGITAL BANDI CLOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RADIATOR FLUSH CLEANER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	RAGS - ROUND RAGS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,325.00	8,325.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
MATERIALS AND EQUIPMENT												
	RAIN COAT - WATERPROOF, UPPER AND LOWER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	RAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	SAFETY GOGGLES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
	SAFETY SHOES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		
	WATER FINDER, TUBE TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							348,538.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,769.00	6,769.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,769.00					
RENTAL												
	- RENTAL OF BOATS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	CYLINDER HEAD GASKET - (FOR 90KW CUMMINS)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00		15,000.00	
	FAN, PULLEY - (FOR 90KW CUMMINS) C3914458	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	FUSE LINK, 3A - (FOR 90KW CUMMINS)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00		5,000.00	
	GASKET, VALVE COVER - (FOR 90KW CUMMINS) C3930906	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		43,290.00		43,290.00	
	OVERHAUL KIT, TOP - (FOR 90KW CUMMINS)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00		100,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SPEED SENSOR - (FOR 90KW CUMMINS) C3971994		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	TOP OVERHAULING GASKET KIT - (FOR 90KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	TOP SERVICES KIT - (FOR 90KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	UPPER, ENGINE GASKET SET - (FOR 90KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
SPARES - TOTAL							213,090.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, PER MONTH - PER MONTH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
TELEPHONE EXPENSES - TOTAL							20,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ORDER OF PAYMENT - DENR PERMITS, ETC.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							50,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT OF CARGOES/ O.R. - HAULINF OF MATERIALS AND SUPPLIES AND HAULING OF LUBE OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	FUEL PUMP - BELT DRIVEN, ELECTRIC MOTOR 1.0HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00					
JOB ORDER												
1-OP	OPERATIONS AND MISCELLANEOUS EQPT.											
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00	10,200.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DETERGENT - POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
JOB ORDER												
1-OP OPERATIONS AND MISCELLANEOUS EQPT.												
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	HYDROMETER - 950/1000 DENSITY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,300.00	5,300.00		
	RAGS - DISPOSABLE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
F3HR1S1-JO TOP OVERHAULING OF UNIT #1 90KW CUMMINS												
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BRUSH - PAINT 2	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT #1 90KW CUMMINS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DRILL BIT - TOP OVERHAULING OF UNIT #1 90KW CUMMINS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT #1 90KW CUMMINS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	INSULATING VARNISH - CLEAR	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
JOB ORDER												
F3HR1S1-JO TOP OVERHAULING OF UNIT #1 90KW CUMMINS												
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	MAGNETIC WIRE - #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT #1 90KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	TOP OVERHAULING OF UNIT #1 90KW CUMMINS - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	744.00	744.00		
	TOP OVERHAULING OF UNIT #1 90KW CUMMINS - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT #1 90KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,060.00	3,060.00		
JOB ORDER - TOTAL							229,352.00					
MATERIALS AND EQUIPMENT												
	BOLO - WITH SCABARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BROOM - SOFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	HARNESS - HARNESS, CLIMBING ADULT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHERSINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	HYDROMETER - 950/1000 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,300.00	5,300.00		
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00	7,600.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	TONE AND OR SIGNAL TRACER - TELEPHONE TONE GENERATOR TEST KI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,400.00	13,400.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							162,100.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							21,000.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	BREAKER, CIRCUIT, MAIN - FOR 80KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,530.00		62,530.00	
	DIODE, FORWARD - (FOR 80KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	DIODE, REVERSE - (FOR 80KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, 3A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00		6,800.00	
	GASKET, CYLINDER HEAD - (FOR 80KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	GASKET, VALVE COVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,620.00		9,620.00	
	PULLEY, FAN - (FOR 80KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,800.00		26,800.00	
	TOP OVERHAULING GASKET KIT - (FOR 80KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
SPARES - TOTAL							235,750.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR, LICENSES, PER PERMIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							60,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							60,000.00					
JOB ORDER												
A001261-JO	PURCHASE DELIVER OF WATER TANK											
	PURCHASE DELIVER OF WATER TANK - 1X4KL WATER STAINLESS TANK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							200,000.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	ADHESIVE - STEEL TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,400.00	7,400.00		
	ALLEN WRENCH SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	ANGLE GRINDING DISK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BALL VALVE - PVC 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	475.00	475.00		
	BALL VALVE - PVC 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	475.00	475.00		
	BAR - ROUND, CARBON STEEL SS41, PLAIN SIZE: 6MM DIA. X 6 MTR OFFER: M.S. PLAIN ROUND BAR, 1/4 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	82,000.00	82,000.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	BLADE HACKSAW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BOLO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,450.00	1,450.00		
	BOLT - EXPANSION, G.I. 10MM (3/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BOLT CUTTER - 14 INCH HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BOOTS - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BOX - JUNCTION, UTILITY (PVC)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BREAKER - CIRCUIT, 30 AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BROOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BRUSH - PAINT BRUSH 3 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,140.00	1,140.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,110.00	1,110.00		
	BULB - MERCURY 70W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	C-CLAMP - LOCKING GRIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CABLE TIE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLAMP - C-CLAMP,LOCKING GRIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	COMBINATION PLIERS - COMBINATION PLIERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DISK - CUTTING 5 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	DISTILLED WATER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	ELECTICAL WIRE - #8 THHN WIRE STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	EMERGENCY LIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,400.00	7,400.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,650.00	3,650.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	GAUGE - FEELER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	HACKSAW FRAME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	HYDRAULIC HAND PUMP - FOR CYLINDER SIGLE ACTING, MAXIMUM PRESSURE 700 BAR, DISPLACEMENT PER STROKE: 1ST 11.26 CM3, 2ND 4.47CM3. USABLE OIL CAPACITY 901 CM3, WEIGHT 4,1KG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HYDROMETER - 800/850 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	JUNCTION BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,238.00	2,238.00		
	NAIL - CONCRETE NAIL 3 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	NYLON - NO. 200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	NYLON ROPE , 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAD LOCK - HEAVY DUTY, 2-1/2"		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,880.00	8,880.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,496.00	2,496.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,330.00	3,330.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	RADIATOR FLUSH CLEANER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	RAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RICE COOKER - 10-14 CUPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ROUND FILE - 3/16 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	RUST PROTECTOR, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SAFETY GOGGLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	SAFETY MASK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	SHOVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	SNIP - TIN STRAIGHT PATTERN CUTTING CAP. 20 GAUGE JAW LGTH 3 OVERALL LGTH 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,440.00	4,440.00		
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		
	STEPLADDER - FIBERGLASS, 6FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	UTENSILS - KITCHEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,185.00	13,185.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WELDING GLOVES - RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	WELDING ROD - WELDING ROD 60 - 13		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WRENCH - BELT TYPE FILTER WRENCH. FOR 50T CRANE.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH, SOCKET - 10MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							498,939.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							28,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DIESEL POWER PLANT												
SPARES												
	AIR FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	AVR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	FAN BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	FILTER, LUBE OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	WATER SEPARATOR, FUEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
SPARES - TOTAL							214,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - INDUSTRIAL DIESEL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
	LUBRICANT GEAR OIL - DIESEL ENGINE OIL, SAE 40	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	22,800.00	22,800.00		
	LUBRICANT GEAR OIL - GEAR OIL, GL-4 SAE 90	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	22,800.00	22,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							345,600.00					
GENERAL PLANT EQUIPMENT												
	CHAINSAW, POWER - GASOLINE ENGINE, MINIMUM SPECS: 2.7KW	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CHAINSAW, POWER - GASOLINE ENGINE, MINIMUM SPECS: 5.2KW	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	HOTSTICK - 72.5K HV RETRACTABLE PROXIMITY HOTSTICK TEST	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	HOTSTICK - 72.5K HV, TELESCOPIC W/ PRUNNING SAW	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	OXY ACETYLENE WELDING OUTFIT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	26,900.00		26,900.00	
	RATCHET - HOIST, 1.6T	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	RATCHET - HOIST, 3.2T	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	CLAMP AMMETER TESTER - AC/DC (See attached specification)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	MULTITESTER - INSULATION, AC/DC (see attached specifications)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GENERATOR - PORTABLE, DIESEL ENGINE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	AIR CONDITIONING UNIT - 3.0 TONNER PACKAGE TYPE FLOOR STANDING INVERTER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	AIR CONDITIONING UNIT - SPLIT TYPE 3 HP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	AIRCONDITIONER - PACKAGE TYPE, 3T FLOOR MOUNTED, INVERTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	AIRCONDITIONING UNIT - SLIT TYPE 2.5 HP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,561,900.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	19,200.00	19,200.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							19,200.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
JANITORIAL SERVICES												
	- QUALIFIED AGENCY FOR BANSUD S/S		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
	- QUALIFIED AGENCY FOR CALAPAN S/S		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
	- QUALIFIED AGENCY FOR MANSALAY S/S		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							720,000.00					
JOB ORDER												
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L											
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ANGLE GRINDING DISK - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ARGON GAS - WITH CYLINDER TANK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 30 X 30 X 2.5- 3MMMS X 6M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	BATTERY - DRY CELL, 9V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,017.00	4,017.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BLADE HACKSAW - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BOLO - 18 INCH LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,240.00	6,240.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	DISK - CUTTING, METAL, 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	DISTILLED WATER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	936.00	936.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	G.I. SHEET PLAIN - GAUGE#20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

Note:
Purchase Requisition schedule of submission:
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
JOB ORDER												
1-OP OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L												
	GLOVES, KNITTED-COTTON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	GRINDER - ANGLE, 5 , HD, 220VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HEATER - WATER, ELECTRIC, INSTANT SHOWER, 230V, 60HZ, 3KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LAMP - BAKING 500W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - ALARM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - RIVET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PLIERS - CIRCLIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	REFILL - FIRE EXTINGUISHER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	REFILL - OXYGEN & ACETYLENE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SCREWDRIVER - SCREWDRIVER (PHILIPS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	SOLDERING LEAD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	TEKSCREW - 2 500PC/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TIE WIRE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
JOB ORDER												
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L											
	WELDING GEAR - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WELDING ROD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
NEW 1-JO	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION											
	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION - LINE CLEARING OF CAL-PTO T/L		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW 2-JO	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION											
	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION - LINE CLEARING OF CAL-BANSUD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW 3-JO	LINE CLEARING OF OR. MDO. BANSUD-MANSALAY T/L SECTION											
	LINE CLEARING OF OR. MDO. BANSUD-MANSALAY T/L SECTION - LINE CLEARING OF BANSUD-MANSAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW 4-JO	LINE CLEARING OF OR. MDO. MANSALAY-BULALACAO T/L SECTION											
	LINE CLEARING OF OR. MDO. MANSALAY-BULALACAO T/L SECTION - LINE CLEARING OF MANSALAY-BULA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							1,493,753.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
MAINTENANCE OF BUILDING												
	PAINT - EPOXY, PRIMER NILE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
MAINTENANCE OF BUILDING - TOTAL							144,660.00					
MATERIALS AND EQUIPMENT												
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	SICKLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL							68,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	928.00	928.00		
	PEN - BALLPOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	STAMP - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							64,478.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - UNLEADED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							19,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - COMPUTER REPIAR	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							32,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,100.00	12,100.00		

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PSALM-2020

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CAP - RUBBER CAP, HEAVY DUTY, BRAKE CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,400.00	13,400.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	WRENCH SET COMBINATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							416,400.00					
SECURITY SERVICES												
	- QUALIFIED AGENCY FOR BANSUD S/S		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
	- QUALIFIED AGENCY FOR CALAPAN S/S		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
	- QUALIFIED AGENCY FOR MANSALAY S/S		PUBLIC BIDDING	02/27/2020	03/02/2020	05/05/2020	05/21/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							1,620,000.00					
SPARES												
	ACORN NUT - SUITABLE FOR 10MM DIA BOLT, 15 THREAD PER INCH	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	ARRESTER, SURGE, TYPE XPS, 15KV	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00		400,000.00	
	AUXILIARY RELAY - FOR 69KV/ 13.5KV	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
SPARES												
	BREAKER - CIRCUIT BREAKER (Miniature Circuit Breaker) ASSORTED RATING: 2-POLE, 125VDC, 5PCS EACH OF 3A, 6A, 20A, 32A; 12PCS OF 6A, 240 VDC, 3 POLE, 10KA	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	BUCHOLZ, PROTECTION RELAY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	CHARGER - BATTERY, 125VDC	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		933,856.00		933,856.00	
	CHARGER - BATTERY, 48VDC	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		708,736.00		708,736.00	
	CONTACTOR - 48 VDC OPERATE COIL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	CONTACTORS - 4NO + 4NC, CONTACT RATING: 230V/ 10A, ASSTD. RATING: 8PCS OF 125VDC OPERATE COIL AND 7PCS OF 48VDC OPERATE COIL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		180,000.00		180,000.00	
	CORK GASKET - NEBAR BROWN, CORK ELASTOMER JOINTINGS, , 1/4" x 0.9M x 3M	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00		100,000.00	
	DISCONNECT SWITCH, 13.8KV - 2500A	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		500,000.00		500,000.00	
	FIBRA, BOARD - ELECTRICAL INSULATION 3/16" Tx 40"W x 80"L, CANVASS BASE, NON CONDUCTIVE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		40,000.00		40,000.00	
	FIBRA, BOARD - ELECTRICAL INSULATION 3/8" Tx 40"W x 80"L, CANVASS BASE, NON CONDUCTIVE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		40,000.00		40,000.00	
	FUSE - CURRENT LIMITING	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		90,000.00		90,000.00	
	KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		150,000.00		150,000.00	
	METER, BILLING ENERGY-DIGITAL - 3 Phase, 4-wire wye/delta, Frequency: 60Hz, Voltage: 69-277 wye, 120-480 delta; Accuracy: Measures/Displays: kWhr, kW, kVARhr, KVAR, Max Demand, Current, Voltage, Frequency, Power Factor,	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		200,000.00		200,000.00	
	METER, POWER, MULTIFUNCTION - 5A Nominal, Supported Systems: 3 element wye, 2.5 element wye, 2 element delta, 4-wire delta systems; Power supply (AC/DC); Measurement: (kW, kVA, kVAR, PF, V, I, Hz)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		688,000.00		688,000.00	
	MOTOR, FAN - 0.55KW, 3/4HP, 230VAC, 3 PH, 60HZ, 1100RPM, 3/4" DIA SHAFT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		80,000.00		80,000.00	
	MULTIMETER MODULE, POWER & ENERGY METER - Capable of measuring (MW, MVA, MVAR, V, I, Hz, Pf) Power Supply: 48 VDC	PUBLIC BIDDING	07/23/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P2		300,000.00		300,000.00	
	RELAY TRANSFORMER DIFFERENTIAL - Input: 125 VDC, Current Sensing: 5A, Voltage Sensing: 120V	PUBLIC BIDDING	07/23/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P2		800,000.00		800,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
SPARES												
SUBSTATION SPARE PARTS												
	RELAY, PROTECTION, TRANSFORMER, TYPE RXLK 2H 100/2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	RELAY, PROTECTION, TRANSFORMER, TYPE RXTUG 22H 24-		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	
	RELAY, TRANSFORMER PROTECTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,975.00		99,975.00	
	SOLENOID - 125 VDC, FOR SF6 GAS BREAKER MECHANISM, INTENDED FOR SIEMENS BREAKER TYPE 3APIFG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	STATION SERVICE TRANSFORMER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	SWITCH - AIR BREAK, 15KV, 2000A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	TANK - SF6 GAS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00		280,000.00	
	TRANSFORMER - OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	315,000.00		315,000.00	
	TRANSFORMER, CURRENT - FOR 13.8KV, RATIO: 200-150-100:5, OUTDOOR TYPE, 60HZ, INSULATION LEVEL: 24/50/124KV, METERING CORE: 0.3 B-0.5 @ 200A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	TRANSFORMER, INDUSTRIAL CONTROL 230/24VAC-60HZ -		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	TRANSFORMER, POTENTIAL - FOR 13.8KV, OUTDOOR TYPE, 60HZ, RATED VOLTAGE: 15KV, RATIO COIL: 8400V/120V (70/1), INSULATION LEVEL: 15.5/34/110 KV, THERMAL BURDEN: 690 VA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
				SPARES - TOTAL		8,015,567.00						

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATIONS & MAINTENANCE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
	GASOLINE - FOR GRASSCUTTER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	LUBRICANT - LUBRICANT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS - TOTAL							314,400.00					
GENERAL PLANT EQUIPMENT												
	OFFICE CUBICLE - AS PER FLOOR PLAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	CLIMBER - POLE, LINEMANS BODY BELT	PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	300,000.00			300,000.00	
	CLIMBER - POLE, LINEMANS POSITIONING STRAP	PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	200,000.00			200,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	50,000.00			50,000.00	
	DRILL - ROTARY, REVERSIBLE TYPE	PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	80,000.00			80,000.00	
	ELECTRIC EQUIPMENT - SAW, CHAIN, 36 DISPLACEMENT	PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	80,000.00			80,000.00	
	FIREMANS BOOTS - LINEMAN BOOTS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	168,000.00		168,000.00	
	GLOVES - INSULATED	PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	393,000.00			393,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS	PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	260,000.00			260,000.00	
	HOTSTICK - 69KV	PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	160,000.00			160,000.00	
	LADDER - FIBER GLASS, EXTENDABLE	PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	90,000.00			90,000.00	
	RATCHET - HOIST, 3 TONS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	TOOL SET - ELECTRICAL INSTALLATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH : 45~500HZ (4V RANGE), 45~1KHZ (40V RANGE AND ABOVE)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	GENERATOR - PORTABLE GENERATOR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - 2.5 TONNER SPLIT TYPE INVERTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	AIRCONDITIONING UNIT - 3.0 TONNER PACKAGGE TYPE FLOOR STANDING INVERTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,641,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, PAYMENT FOR INTERNET FEE - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	24,600.00	24,600.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							24,600.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF MAMBURAO & SAN JOSE S/S	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00	480,000.00		
JANITORIAL SERVICES - TOTAL							480,000.00					
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL											
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	BAR - ANGLE SIZE: 7CM X 7CM X 102,241CM X 4MM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	BLADE - CHAINSAW, 16 , CARLTON 850	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	BLADE HACKSAW - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	BOLO - 18 INCH LONG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	CABLE TIE - PLASTIC, 12	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00		3,300.00	
	DISTILLED WATER - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	FLOOD LIGHT - LED, 150W, 230V, 60HZ	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
JOB ORDER												
1-OP OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL												
	GEL - SILICA,BLUE,25KG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	69,000.00	69,000.00		
	LAMP - BAKING 300W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,990.00	3,990.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTIVE POWER FACTOR FOR THREE PHASES, DEMAND CURRENT AD POWER, MAX/MIN VALUES FOR REAL TIME READINGS. COMPLIES W/ THE IEC DIN (96X96MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	MULTI-TESTER - PORTABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	NYLON ROPE - 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - CABLE TIE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - LUG, CABLE, 600MCM, YA362N		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	REFILL - OXYGEN & ACETYLENE - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	SAW - BRICK BLADE LENGTH 15 LONG CAT. NO.6914A61		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SOLDERING LEAD - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	TARPAULINE - MAP/SKETCH PLAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WELDING ROD - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
NEW 1-JO LINE CLEARING OF VEGETATION ALONG SAN JOSE - PAG ASA T/L SECTION												

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
JOB ORDER												
NEW 1-JO	LINE CLEARING OF VEGETATION ALONG SAN JOSE - PAG ASA T/L SECTION											
	LINE CLEARING OF VEGETATION ALONG SAN JOSE - PAG ASA T/L SECTION - STORM GUYING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00			
NEW 2-JO	LINE CLEARING OF VEGETATION ALONG MAMBURAO TO PAG ASA T/L SECTION											
	LINE CLEARING OF VEGETATION ALONG MAMBURAO TO PAG ASA T/L SECTION - LINE CLEARING MAMBU- PAG ASA	NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	225,000.00	225,000.00			
NEW 3-JO	REPAIR OF MOUNTING PAD FOR 69KV POWER CIRCUI BREAKER											
	REPAIR OF MOUNTING PAD FOR 69KV POWER CIRCUI BREAKER - INSTALLATION OF SF6	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00			
JOB ORDER - TOTAL					1,364,290.00							
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00			
	BRUSH - PAINT 4	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00			
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00			
	BULB - 45 W LED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,900.00	6,900.00			
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00			
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00			
	COLOROOF - RIM TYPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,800.00	34,800.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00			
	PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00			
	PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00			
	PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00			
MAINTENANCE OF BUILDING - TOTAL					115,000.00							
MATERIALS AND EQUIPMENT												
	CHAIR - EXECUTIVE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00			
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00			

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
MATERIALS AND EQUIPMENT												
	CONFERENCE CHAIR - SINGLE SEATER CHAIR WITHOUT ARMRESTS, POLYPROPYLENE BACKREST, 4LETTED BASE IN FABRIC FINISH.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	TABLE - CONFERENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	WORKERS JACKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	69,000.00	69,000.00		
MATERIALS AND EQUIPMENT - TOTAL							180,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	CD - RECORDABLE, 700MB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,260.00	1,260.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	FRAME - DOCUMENT, SIZE A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,440.00	4,440.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	TAPE - MASKING TAPE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,980.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK - EPSON, L360 BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							28,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		
	FAN BELT - FOR MITSUBISHI LIGHT TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - LINEMAN'S TRUCK BODY,CHASIS. ENGINE & CHANGE OIL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	175,000.00	175,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00	132,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	136,000.00	136,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							528,300.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
SECURITY SERVICES												
	- FOR SECURITY OF MAMBURAO & SAN JOSE S/S		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
	TRANSMISSION SPARE PARTS											
	ARRESTER, SURGE, TYPE XPS, 15KV		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	217,000.00		217,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 16		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,280.00		13,280.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,880.00		14,880.00	
	BOLT, EYE, OVAL, 5/8 DIA X 12		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00		12,800.00	
	BOLT, MACHINE 1/2 X 10		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	BOLT, MACHINE 5/8 X 10		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 22		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,700.00		18,700.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA X 12		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,260.00		15,260.00	
	BREAKER, CIRCUIT, MINIATURE +KA.1 OLTC CONTROL PAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BREAKER, CIRCUIT, MINIATURE FOR 69KV/10MVA P.TRANS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BREAKER, CIRCUIT, MINIATURE METERING PANEL +MA.1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CABLE, POWER - N2XSY, 12/20KV, XLPE, 185MM2 / 25,350MCM,100M/REEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	CHARGER, PANEL BOARD - 125VDC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	CHARGER, PANEL BOARD - 48VDC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	CLAMP, DEAD END, STRAIN - 4-U-BOLTS FOR 336.4MCM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	88,400.00		88,400.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,900.00		42,900.00	
	CLAMP, PARALLEL GROOVE, FOR 336.4MCM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	
	CLEVIS, Y-BALL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	69,750.00		69,750.00	

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
SPARES												
TRANSMISSION SPARE PARTS												
	CONDUCTOR, ACSR 336.4 MCM LINNET - 500M/REEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 10FT. LONG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00		112,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 13 FT. LONG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,000.00		73,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 19FT. LONG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,000.00		99,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 23 FT. LONG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	122,490.00		122,490.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 8 FT. LONG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	92,000.00		92,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 10 FT. LONG		PUBLIC BIDDING	11/20/2019	12/19/2019	02/21/2020	03/08/2020	GAA-2020 - P1	168,000.00		168,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 13 FT. LONG		PUBLIC BIDDING	11/20/2019	12/19/2019	02/21/2020	03/08/2020	GAA-2020 - P1	438,000.00		438,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 19 FT. LONG		PUBLIC BIDDING	11/20/2019	12/19/2019	02/21/2020	03/08/2020	GAA-2020 - P1	792,000.00		792,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 23 FT. LONG		PUBLIC BIDDING	11/20/2019	12/19/2019	02/21/2020	03/08/2020	GAA-2020 - P1	984,000.00		984,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 8 FT. LONG		PUBLIC BIDDING	11/20/2019	12/19/2019	02/21/2020	03/08/2020	GAA-2020 - P1	138,000.00		138,000.00	
	DISCONNECTING SWITCH - 72.5KV		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	NUT, EYE 5/8 - OVAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	OIL, TRANSFORMER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	POLE, STEEL, 90 FT - TYPE B		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	980,000.00		980,000.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	109,000.00		109,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
SPARES												
TRANSMISSION SPARE PARTS												
	ROD, ANCHOR, TWINEYE 3/4 X 8 - SCREW ANCHOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	427,500.00		427,500.00	
	SHACKLE, ANCHOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00		31,200.00	
	THIMBLE EYE, ANGLE, FOR 5/8 DIA. BOLT - X 16 INCH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	275,500.00		275,500.00	
	TRANSFORMER - POTENTIAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	525,000.00		525,000.00	
	TRANSFORMER COOLING FANS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00		600,000.00	
	TRANSFORMER, CURRENT 600/5A 10VA CL 0.5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	
	VOLTMETER - (4X4), AND POWER MONITORING, MULTIFUNCTION METER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	WASHER, FLAT, SQUARE 2-1/4 X 2-1/4 X 3/16 W/ 11		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,970.00		4,970.00	
	WASHER, FLAT, SQUARE 4 X 4 X 1/4 FOR 5/8 BOLT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	
	WASHER, ROUND, FOR 1/2 DIA BOLT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,990.00		3,990.00	
	WIRE, GUY, 7/16 DIA, HIGH STRENGTH 7 STRAND - 200M/REEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	WIRE, OHGW, EHS, 3/8 - 200M/REEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00	
					SPARES - TOTAL		9,576,220.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF VARIOUS SPARE PARTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							15,000.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 3 TONS,RACHET TYPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	DRILL - BENCH,		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/510 EDGE REG. C.O. 21 L		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 3TONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							245,000.00					
JANITORIAL SERVICES												
	- UTMASI		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	960,000.00	960,000.00		
JANITORIAL SERVICES - TOTAL							960,000.00					
JOB ORDER												
1-OP	DAILY OPERATION REQUIREMENT											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	BEARING - BALL NO. 6208		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,140.00	10,140.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	DAILY OPERATION REQUIREMENT - BEARING 6207		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	DETERGENT - POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	DISK - CUTTING, METAL, 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
JOB ORDER												
1-OP DAILY OPERATION REQUIREMENT												
	DISPERSANT, OIL - DAILY OPERATION REQUIREMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	FABRCATION OF T/C EXP JOINT - SCOPE OF WORKS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	FABRICATION OF VARIOUS O-RINGS - DAILY OPERATION REQUIREMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	FABRICATION OFVARIOUS GASKET - DAILY OPERATION REQUIREMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	FRESHWATER REQUIREMENT - DAILY OPERATION REQUIREMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	LUBRICANT - HYDROTUR AWX68		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	PAD, SCRUBBING - GOOD QUALITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	REFILL POF FIRE EXTINGUISHER - DAILY OPERATION REQUIREMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	SAFETY SOLVENT - DAILY OPERATION REQUIREMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	SMOKE EMISSION TEST - DAILY OPERATION REQUIREMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
JOB ORDER												
1-OP DAILY OPERATION REQUIREMENT												
	SOCKET - PORCELAIN 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	WELDING ROD - DAILY OPERATION REQUIREMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	WELDING ROD - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
JOB ORDER - TOTAL							1,390,430.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	EXPANDER TUBE - TOOL NO. MB12 MANDREL NO. M1 OR EQUAL (25MM LENGTH EXPANSION RANGE: 5.8MM MIN 6.8MM MAX. SQ. SHANK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	WRENCH, COMBINATION - 17MM, STANDLEY OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	895.00	895.00		
	WRENCH, COMBINATION - 19MM, STANDLEY OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
MATERIALS AND EQUIPMENT - TOTAL							76,645.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	AIR FRESHENER - GEL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	DRAIN DECLOGGER - LIQUID TYPE, 50 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	354.00	354.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	875.00	875.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	TOILET DEODORANT CAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,039.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				45,000.00					
RENTAL												
	- BUNKHOUSE RENTAL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
			RENTAL - TOTAL				120,000.00					
SECURITY SERVICES												
	- MERIT SECURITY AGENCY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
SPARES												
MECHANICAL SPARE PARTS												
	BELLOWS, 150A X 133 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	BLOCK - FRICTION, FOR HO PURIFIER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	BUSH, SEALING - FOR TURBO CHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	GASKET - 14-3, Z56700140Z		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	GASKET (304), T/C INLET - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	GASKET (2), EXHAUST MANIFOLD - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	GASKET, 34 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GASKET, ADJUST FLANGE - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	GOVERNOR CONTROLLER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	HP DELIVERY VALVE, AIR COMP - FOR HASEGAWA AIR COMPRESSOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	LINER, CYLINDER - PN: 13 FOR HASEGAWA AIR COMPRESSOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	MAGNETIC CONTACTOR - SC-2SN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	MAGNETIC CONTACTOR - SC-N1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	MAGNETIC CONTACTOR - SC-N2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	NIPPLE - FOR VTR 304, TURBO CHARGER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	O RING - 391 X 7 (SILICON), E325070150A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	O RING, 37 X 7 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	O RING, EXHAUST VALVE SEAT - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	O RING, G115 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	O RING, G25 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	O RING, G30 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	O RING, G35 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
SPARES												
MECHANICAL SPARE PARTS												
	O RING, G55 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	O RING, G65 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	O RING, P14 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	O RING, P24 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	PISTON RING - LP, FOR AIR COMPRESSOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PRESSURE GAUGE - COMPOUN TYPE; 76CMHG-4KG/CM2; PF: 1/4, 76.2MM,BOTT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PRESSURE GAUGE - SPECS: 0-10KG/CM2;PF: 1/4, DIAL FAC: 65MM; BACK MO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PRESSURE GAUGE - SPECS: 0-10KG/CM2;PF:3/8, DIAL FACE: 65MM; GLYCERI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	PRESSURE GAUGE - SPECS: 0-20KG/CM2;PF:1/4, DIAL FACE: 76.2MM, BOTTO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PRESSURE GAUGE - SPECS: 0-6KG/CM2; PF:1/4; DIAL FACE: 65MM; BACK CO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PRESSURE GAUGE - SPECS:0-50KG/CM2; PF: 1/2;DIAL FAC: 65MM, BOTTOM C		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	PROTECTION UNIT - GENERATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00		112,000.00	
	RECTIFIER, SILICON, NEGATIVE, AP5021Y086-01 (SKN 2 - FOR DAIHATSU ENGINE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	RECTIFIER, SILICON, POSITIVE, AP5021Y086-01 (SKN 2 - FOR DAIHATSU ENGINE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	RELAY - 100V/110VDC, 14PINS,		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	RELAY - THERMAL OVERLOAD 18-26A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	RING OIL (COIL)-CR9 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,504.00		62,504.00	
	RING, COMPRESION (TAPER CR) - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	216,000.00		216,000.00	
	RING, COMPRESSION D3 (CR) - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	364,800.00		364,800.00	
	RING, COVER - FOR VTR 304, TURBO CHARGER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RING, OIL (COIL)-CR 6 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,000.00		134,000.00	
	RING, RUBBER (C.W CONNECTOR) - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
SPARES												
MECHANICAL SPARE PARTS												
	SOLENOID - VALVE, 2/3 WAY, 110VDC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	
	SOLENOID VALVE - 2/2 WAY, 220 VAC, 60 HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	87,000.00		87,000.00	
	THERMOMETER, 100 C X 1/2 P - FOR DAIHATSU ENGINE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	THERMOMETER, 100 C X 3/8 P - FOR DAIHATSU ENGINE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	THERMOMETER, 200 C X 3/8 P-40 - FOR DAIHATSU ENGINE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	VALVE, STARTING - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	348,000.00		348,000.00	
	VERTICAL SHAFT, HO - FOR PURIFIER,SJ40T		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	VERTICAL SHAFT, LO - FOR PURIFIER, SJ30T		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	91,700.00		91,700.00	
				SPARES - TOTAL		5,086,504.00						

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION - CHRISTMAS ANNIV CELEBRATION		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00	4,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							4,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, YEARLY SUBSCRIPTION - ANTIVIRUS SUBSCRIPTION PACKAGE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							25,000.00					
GENERAL PLANT EQUIPMENT												
	BED, SINGLE - WOODEN, HEADBOARD & FRAME, 36 INCHES X 75 INCHES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,750.00		55,750.00	
	CABINET - LAN, WITH ACCESSORIES, SEVEN INCHES LAN CABINET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,080.00		37,080.00	
	SOLAR PANEL CLEANER - WITH HIGH-PRESSURE HYDRAULIC DRIVE, SWEEPING BRUSH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	496,000.00		496,000.00	
	MULTI-TESTER - PORTABLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	247,200.00		247,200.00	
	ROUTER - WIRELESS, N-ROUTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,750.02		55,750.02	
	CPU - SERVER WITH ACCESSORIES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	236,900.00		236,900.00	
	SURVEILLANCE SYSTEM EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	515,000.00		515,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,683,680.02					
JANITORIAL SERVICES												
	- SKILLED (ENCODER & DRIVER)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	921,144.00	921,144.00		
JANITORIAL SERVICES - TOTAL							921,144.00					
JOB ORDER												
F3JI1S1-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON											
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	CONDUCT OF TRAINING FOR TWO (2) DAYS ON ISO 9001:2015 INTERNAL QUALITY AUDIT TRAINING OF - SPUG-LOD OFFICIALS AND PERSONNEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	81,000.00	81,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	46,350.00	46,350.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
JOB ORDER												
F3JI1S1-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON											
	INK CARTRIDGE - HP CC653AA (HP 901), BLACK OFFICEJET , 4 ML		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	92,250.00	92,250.00		
	INK CARTRIDGE - HP CC656AA(HP 901), TRICOLOR OFFICEJET,9 ML / RIBBON CARTRIDGE 6800		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	62,730.01	62,730.01		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	44,625.00	44,625.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	66,828.00	66,828.00		
	SUPPLY OF SERVICES FOR THE APPLICATION / MANAGEMENT FEE AND RE-ASSESSMENT OF ISO 9001:201 - STAGE 2 OF NPC-SPUG-LUZON OPERATIONS DEPARTMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750,000.00	750,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	103,454.00	103,454.00		
	VENUE FOR SEMINARS & TRAINING - PER SESSION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	227,136.00	227,136.00		
NEW2-JO	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020											
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020 - DATA ENCODER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168,000.00	168,000.00		
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020 - INVENTORY TAKER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	273,000.00	273,000.00		
NEW3-JO	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING											
	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING - REPAIR AND MAINTENANCE OF AIRC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
NEW5-JO	SPUG-LUZON TEAM BUILDING											
	T-SHIRT - W/ PRINT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	VENUE/ACCOMMODATION - NO. OF PERSONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	492,219.00	492,219.00		
NEW7-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON											
	MEALS AND SNACKS - FOR ISO9001:2015 SESSION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
JOB ORDER - TOTAL							2,973,192.01					
MATERIALS												
NEW1-JO	REPAIR AND REPAINTING OF LOD BUILDING											
	REPAIR AND REPAINTING OF LOD BUILDING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	522,485.00	522,485.00		
NEW5-JO	SPUG-LUZON TEAM BUILDING											
	TARPAULIN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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Priority 1 - September 1 to 30, 2019
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PSALM-2020 - OMA



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				JOB ORDER - TOTAL				3,497,677.01				
MAINTENANCE OF BUILDING												
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,090.00	3,090.00		
	BROOM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	680.00	680.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,120.00	4,120.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,076.00	2,076.00		
	FAUCET - LAVATORY, WITH SENSOR, HANDS FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	MAPP GAS WITH BRAZING TORCH WITH IGNITER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,450.00	4,450.00		
	PAINT - PRIMER, ANTI-RUST WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	R-410A MANIFOLD GAUGE WITH 3 SET OF - CHARGING HOSE AND QUICK RELEASE FITTINGS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	R-410A TANK WITH REFRIGERANT 11.3KG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
				MAINTENANCE OF BUILDING - TOTAL				46,516.00				
MAINTENANCE OF LAND												
	GARDEN SOIL - 10 CU.M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,424.00	21,424.00		
	GRAVEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,682.00	5,682.00		
	PLANTS - VARIOUS ORNAMENTAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SAND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,016.00	5,016.00		
				MAINTENANCE OF LAND - TOTAL				47,122.00				
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	529.00	529.00		
	ALLEN WRENCH SET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CABLE TIE - CABLE TIE 2.50MM X 200MM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	EXTENSION CORD - EXTENSION CORD 100M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HOSE CLAMP - HOSE CLAMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	LIGHTING SWITCH - 3 GANG, SCRATCH RESISTANT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
MATERIALS AND EQUIPMENT												
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	SAFETY SHOES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	WIRE - #10, THHN, STRANDED 150MTRS/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,400.00	13,400.00		
MATERIALS AND EQUIPMENT - TOTAL							71,379.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	210,495.48	210,495.48		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	308.00	308.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	258.00	258.00		
	CORRECTION TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	62,932.48	62,932.48		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	FABRICATION OF NAMEPLATE - Brass Plate size: 6" x 14, Wood Plate Size: 3/4" x 7" x 15 1/2" Color: Yellow/Gold Background		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,116.00	1,116.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	7,740.00	7,740.00		
	PAPER - YELLOW PAD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	215.00	215.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		215.00	215.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		460.00	460.00	
	STAPLER, STANDARD TYPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		360.00	360.00	
	TAPE - ADHESIVE, 38MMX100FT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		830.00	830.00	
	TAPE - TRANSPARENT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		300.00	300.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							304,432.96					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - UTP, CAT6, 24AWG, BULK BARE COPPER, ETHERNET NETWORKCABLE, SOLID (OUTDOOR), 500MHZ, 1000FT./BOX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		30,612.00	30,612.00	
	SEALED LEAD ACID BATTERY - 12V, 7.2 AH		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		24,000.00	24,000.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							54,612.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		100,000.00	100,000.00	
	CABLE - USB, AM/MIN (5M)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		2,380.00	2,380.00	
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		8,000.00	8,000.00	
	INK REFILL - BT5000, COLORED CYAN, MAGENTA, YELLOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		7,060.00	7,060.00	
	INK REFILL - BT6000, BLACK DT60		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		6,800.00	6,800.00	
	KEYBOARD - KBS-110, USB		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		2,320.00	2,320.00	
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		1,860.00	1,860.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							128,420.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00	100,000.00	
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							100,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
RENTAL												
	- PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,260.00	43,260.00		
	- TRANSFORMER RENTAL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	123,600.00	123,600.00		
RENTAL - TOTAL							166,860.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - FOR TOYOTA HI-ACE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BATTERY - 3SMF, MAINT. FREE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,480.00	16,480.00		
	BRAKE PAD - FOR TOYOTA HI-ACE VAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	ENGINE OIL FOR DIESEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	510.00	510.00		
	FUEL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	OIL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	REFRIGERANT 134-A 30LBS/CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	65,687.00	65,687.00		
	TIRE - TUBELESS SIZE: 31 X 10.5 R15C		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							111,307.00					
SECURITY SERVICES												
	- SENIOR GUARD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	228,636.00	228,636.00		
SECURITY SERVICES - TOTAL							228,636.00					
TRAINING AND EDUCATION												
	PERSONNEL DEVELOPMENT - NO. OF PARTICIPANT(S)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,197.00	20,197.00		
	TECHNICAL/BUSINESS WRITING - NO. OF PARTICIPANT(S)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,464.00	13,464.00		
TRAINING AND EDUCATION - TOTAL							33,661.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							270,000.00					
JOB ORDER												
1-JO	ADMIN & FINANCE PLANNING SESSION											
	ADMIN & FINANCE PLANNING SESSION - MEALS & VENUE/ACCOMODATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							100,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	FAUCET - ORDINARY PLAIN BRASS 1/2 WITH HOSE BIBB	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	29,986.00	29,986.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	PAINT - EPOXY, MARINE WHITE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	TOILET BOWL/WATER CLOSET	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,572.00	7,572.00		
	TUBE - LED, FLOURESCENT 18W	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL							78,508.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
MATERIALS AND EQUIPMENT												
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
MATERIALS AND EQUIPMENT - TOTAL							102,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,454.00	3,454.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	COVER - PLASTIC, TRANSPARENT, GAUGE # 16		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	FL STARTER - 40 WATTS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,970.00	1,970.00		
	PASTE - WATER-WELL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	PEN - GEL TYPE GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,550.00	1,550.00		
	TAPE - ADDING MACHINE, GSP BOND		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							115,254.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,050.00	4,050.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	KEYBOARD - KBS-110, USB		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	TONER CARTRIDGE - BROTHER TN-1000		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,800.00	8,800.00		
	TONER CARTRIDGE - HP P1102		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,856.00	10,856.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							87,606.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, LBC/TO GO - LBC/TO GO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
POSTAGE & COURIER SERVICES - TOTAL							20,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
RENTAL												
	- PHOTOCOPYING(UBIX)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	420,000.00	420,000.00		
RENTAL - TOTAL							420,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00			
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,860.00	1,860.00			
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00			
	BELT - BELT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,260.00	4,260.00			
	BRAKE MASTER - BRAKE MASTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00			
	BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00			
	BRAKE SHOE - BRAKE SHOE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00			
	CLUTCH DISC - CLUTCH DISC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00			
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00			
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,780.00	3,780.00			
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00			
	OIL - DIESEL ENGINE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,960.00	9,960.00			
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,720.00	3,720.00			
	POWER BANK - BATTERY CHARGER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00			
	RELEASE BEARING - RELEASE BEARING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,090.00	3,090.00			
	SHOCK ABSORBER - SHOCK ABSORBER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL MAINTENANCE OF AFD SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,900.00	15,900.00			
	TIE ROD - TIE ROD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,660.00	3,660.00			
	TIRE - TUBELESS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							165,040.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	LOCKER, STEEL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SCANNER - DOCUMENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	FAN/BLOWER - SWEEPER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM DIAME	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							380,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, INTERNET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							150,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR MQNL0D SATTELITE OFFICE IN TUGUEGARA	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		502,560.00	502,560.00		
JANITORIAL SERVICES - TOTAL							502,560.00					
JOB ORDER												
NEW-JO	MQNL0D 2020 NPC EMPLOYEE ENGAGEMENT AND TEAM BUILDING PROGRAM											
	T-SHIRT - W/ PRINT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	VENUE ACCOMMODATION AND FOOD - MQNL0D 2020 NPC EMPLOYEE ENGAGEMENT AND TEAM BUILDING PROGRAM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
NEW2-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MESS AREA											
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MESS AREA - REPAIR OF MESS AREA/PANTRY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW3-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR ANNUAL PHYSICAL EXAM											
	ANNUAL PHYSICAL EXAM - 125 X 4000	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL							1,050,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	PAINT - FLATWALL ENAMEL WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL							71,850.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - Disinfetant, Concentration: minimum of 70%		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00	125,000.00		
	BLINDS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	CHLORINE - Disinfectant, powder/granules		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,800.00	46,800.00		
	DISINFECTANT SPRAY - Aerosol Type	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	65,130.00	65,130.00		
	FACE MASK - Surgical, Disposable, 3ply, 50pcs./box		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	162,000.00	162,000.00		
	FACE SHIELD - Full Face, anti - fog, latex free	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	8,250.00	8,250.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	GLOVES - Vinyl, powder free, single use	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
	INK - BLACK 70ML (GENUINE INK)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK - MAGENTA 70ML (GENUINE INK)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK - YELLOW 70ML (GENUINE INK)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	MAT - STEEL, 1 MESH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	THERMOGUN LCD - wirh 4 digit and special icons		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	55,440.00	55,440.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	VITAMINS, ASCORBIC ACID - Capsule, 100pcs/box		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	103,950.00	103,950.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							755,370.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							10,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, COURIER SERVICES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
POSTAGE & COURIER SERVICES - TOTAL							5,000.00					
RENTAL												
	- RENTAL OF COPYING MACHINE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					

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- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	REPAIR OF NPC SERVICE VEHICLE - Supply of Labor and Material for the Repair of NPC Service Vehicle	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE - MAINTENANCE AND REPAIR OF NPC SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	TIE ROD - TIE ROD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							237,500.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, TELEPHONE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
TELEPHONE EXPENSES - TOTAL							100,000.00					
WORK ORDER												
	SUPPLY, DELIVERY AND INSTALLATION OF WORKSTATIONS FOR MQNLOD SATELLITE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	821,000.00		821,000.00	
WORK ORDER - TOTAL							821,000.00					

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER AGENCY COMPUTATION - LICENSE RENEWAL OF SERVICE VEHICLE AND DENR PERMITS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER AGENCY COMPUTATION - LICENSE RENEWAL OF SERVICE VEHICLE AND DENR PERMITS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							32,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER AGENCY COMPUTATION - LBC/HAULING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							250,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION OF MAZDA SERVICE VEHICLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	77,220.00	77,220.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							77,220.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, AS PER SUBSCRIBERS COMPUTATION - INTERNET CONNECTIVITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							12,000.00					
JOB ORDER												
1-OP	OPERATION OF 4 X 500 MAN CXZ											
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	399.00	399.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	147.00	147.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	242,709.00	242,709.00		
	BEARING - BALL #6308ZZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BEARING - BALL #6312ZZ SKF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
1-OP OPERATION OF 4 X 500 MAN CXZ												
	BEARING - BALL, SINGLE ROW #6308 2Z		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,410.00	5,410.00		
	BOLT - STAINLESS STEEL, 5/8 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BOLT - STAINLESS STEEL, 5/8 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BOLT AND NUT - STAINLESS STEEL 5/8 DIA X 3 , COARSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	BROOM - SOFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	864.00	864.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	196.00	196.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	213.00	213.00		
	CAPACITOR - 120UF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,246.00	3,246.00		
	COTTON TAPE - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	355.00	355.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	294.00	294.00		
	DISTILLED WATER - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,520.00	1,520.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,125.00	13,125.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,265.00	1,265.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	EMERGENCY LAMP - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	FITTING - ELBOW, B.I., SCH. 80 2 DIA. X 90 DEG.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FITTING - ELBOW, B.I., SCH. 80 3 DIA. X 90 DEG.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,948.00	1,948.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
1-OP OPERATION OF 4 X 500 MAN CXZ												
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	GLOVES, KNITTED-COTTON - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,700.00	7,700.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,515.00	3,515.00		
	LACQUER THINNER - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 45W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,137.00	1,137.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	464.00	464.00		
	OPERATION OF 4 X 500 MAN CXZ - ADAPTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OPERATION OF 4 X 500 MAN CXZ - REDUCER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	OPERATION OF 4 X 500 MAN CXZ - UNION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OPERATION OF 4 X 500 MAN CXZ - BREAKER, CIRCUIT, MINIATURE MULTI 9 C60N B4 230/40AC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	OPERATION OF 4 X 500 MAN CXZ - FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	OPERATION OF 4 X 500 MAN CXZ - FLANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00	12,800.00		
	OPERATION OF 4 X 500 MAN CXZ - PRESSURE GAUGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	OPERATION OF 4 X 500 MAN CXZ - SWITCH, LEVEL, OIL/WATER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	OPERATION OF 4 X 500 MAN CXZ - VALVE, GATE 1 ,2 ,2 1/2 ,3 ,4 ,6 ,8 ,10 ,12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,406.00	1,406.00		
	PAINT REMOVER - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,406.00	1,406.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,112.00	4,112.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
1-OP OPERATION OF 4 X 500 MAN CXZ												
	PIPE - B.I., SCH. 40 3 NPS X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,600.00	26,600.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,200.00	39,200.00		
	SALT - INDUSTRIAL, ROCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	162.00	162.00		
	TOILET BOWL AND URINAL CLEANER - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	TORCH KIT - PORTABLE TORCH KIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	UNION - 1 PVC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	WIRE - MAGNETIC #21		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
NEW1-JO TOP OVERHAULING OF UNIT 1(500KW MANCZ)												
	ABRASIVE - SANDPAPER #1200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,328.00	2,328.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT 1(500KW MANCZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	444.00	444.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW1-JO TOP OVERHAULING OF UNIT 1(500KW MANCZ)												
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	324.00	324.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	866.00	866.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,894.00	3,894.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	196.00	196.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	264.00	264.00		
	GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,126.00	1,126.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT 1(500KW MANCZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,688.00	2,688.00		
	GREASE - ALUMINUM COMPLEX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT 1(500KW MANCZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,176.00	1,176.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	516.00	516.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,872.00	1,872.00		
	LACQUER THINNER - TOP OVERHAULING OF UNIT 1(500KW MANCZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,622.00	1,622.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,536.00	1,536.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,788.00	7,788.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,948.00	1,948.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,960.00	1,960.00		
	RENTAL - PER COURIER COMP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,408.00	5,408.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,134.00	1,134.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW1-JO TOP OVERHAULING OF UNIT 1(500KW MANCZ)												
	SEALANT - RTV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,620.00	1,620.00		
	TAPE CLOTH - 3/4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,704.00	1,704.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	192.00	192.00		
	TOP OVERHAULING OF UNIT 1(500KW MANCZ) - BEARING 6305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	TOP OVERHAULING OF UNIT 1(500KW MANCZ) - BEARING 6308		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	934.00	934.00		
	TOP OVERHAULING OF UNIT 1(500KW MANCZ) - O/M TECHNICIAN A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	42,180.00	42,180.00		
NEW10-JO SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR OF 10KL WATER ST STRUCTUR												
	SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR OF 10KL WATER ST STRUCTURE - REPAIR OF WATER ST STRUCTURE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	167,858.00	167,858.00		
NEW2-JO INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)												
	ABRASIVE - SANDPAPER #400		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	888.00	888.00		
	BRUSH - PAINT 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	528.00	528.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	972.00	972.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,944.00	1,944.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	528.00	528.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	974.00	974.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,730.00	1,730.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	852.00	852.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,544.00	9,544.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW2-JO INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)												
	DESCALER - INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	528.00	528.00		
	GASKET - RUBBERIZED CORK, 3/4 IN. X 1METER X 6 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	37,122.00	37,122.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,126.00	1,126.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,824.00	1,824.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,298.00	1,298.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,064.00	2,064.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,894.00	3,894.00		
	INSULATING VARNISH - RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,894.00	3,894.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	710.00	710.00		
	INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ) - O/M TECHNICIAN A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	63,270.00	63,270.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,592.00	2,592.00		
	RENTAL - AS PER OWNER COMPUTATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,408.00	5,408.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,134.00	1,134.00		
	SEALANT - RTV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,656.00	4,656.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	912.00	912.00		
	THINNER - LACQUER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,622.00	1,622.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
NEW3-JO MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)												

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PSALM-2020 - OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW3-JO MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)												
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,176.00	1,176.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,328.00	2,328.00		
	ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	888.00	888.00		
	BAR - NIKOLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,958.00	25,958.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	974.00	974.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,176.00	1,176.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,944.00	1,944.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	972.00	972.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	974.00	974.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,730.00	1,730.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	852.00	852.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	GASKET - CORK RUBBERIZED 1/8 X 24 X 6'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,082.00	1,082.00		
	GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	740.00	740.00		

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW3-JO MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)												
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,126.00	1,126.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,824.00	1,824.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,064.00	2,064.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	710.00	710.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ) - BEARING 6305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	196.00	196.00		
	MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ) - TIE, CABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,948.00	1,948.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,592.00	2,592.00		
	RENTAL - AS PER OWNER COMPUTATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,408.00	5,408.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,134.00	1,134.00		
	SEALANT - RTV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,656.00	4,656.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	912.00	912.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,894.00	3,894.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,894.00	3,894.00		
NEW4-JO INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW4-JO INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)												
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,176.00	1,176.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,328.00	2,328.00		
	ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	888.00	888.00		
	BAR - NIKOLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	BEARING - BALL #6308ZZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,082.00	1,082.00		
	BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	974.00	974.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,176.00	1,176.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	972.00	972.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,944.00	1,944.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	974.00	974.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	852.00	852.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,596.00	2,596.00		
	GASKET - CORK RUBBERIZED 1/8 X 24 X 6"		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,082.00	1,082.00		
	GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,244.00	3,244.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,126.00	1,126.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW4-JO INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)												
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,648.00	3,648.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,064.00	2,064.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	710.00	710.00		
	INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ) - TIE, CABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,948.00	1,948.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,592.00	2,592.00		
	RENTAL - AS PER OWNER COMPUTATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,408.00	5,408.00		
	SEALANT - RTV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,656.00	4,656.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	912.00	912.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,134.00	1,134.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
NEW5-JO TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)												
	ABRASIVE - SANDPAPER #1200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,164.00	1,164.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	588.00	588.00		
	BAR - NIKOLITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,620.00	1,620.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	487.00	487.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW5-JO TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)												
	BEARING - BALL #6304 ZKL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	541.00	541.00		
	BLADE HACKSAW - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	588.00	588.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	324.00	324.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	974.00	974.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,190.00	5,190.00		
	DESCALER - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,497.00	16,497.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	128.00	128.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	264.00	264.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,687.00	1,687.00		
	GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,126.00	1,126.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,824.00	1,824.00		
	GREASE - ALUMINUM COMPLEX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	444.00	444.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	516.00	516.00		
	LACQUER THINNER - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,066.00	2,066.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,536.00	1,536.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,947.00	1,947.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,948.00	1,948.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW5-JO TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)												
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,160.00	2,160.00		
	RENTAL - AS PER OWNER COMPUTATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,408.00	5,408.00		
	SEALANT - RTV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	776.00	776.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,620.00	1,620.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,134.00	1,134.00		
	TAPE CLOTH - 3/4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,704.00	1,704.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	192.00	192.00		
	TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS) - O/M TECHNICIAN A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	63,270.00	63,270.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,947.00	1,947.00		
NEW8-JO SUPPLY OF LABOR MATERIALS 7 EQUIPMENTS IN THE EMISSION TESTING OF GENERATING SE												
	SUPPLY OF LABOR MATERIALS 7 EQUIPMENTS IN THE EMISSION TESTING OF GENERATING SETS AND PLANT WATER ANALYSIS - EMISSION TESTING	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
NEW9-JO TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)												
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	945.00	945.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,328.00	2,328.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BEARING - BALL #6308ZZ		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,948.00	1,948.00		
	BRUSH - PAINT 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,944.00	1,944.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,888.00	3,888.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW9-JO TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)												
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,922.00	2,922.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,380.00	10,380.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,440.00	1,440.00		
	DETERGENT - POWDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,620.00	1,620.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,440.00	1,440.00		
	FREIGHT - AS PER OWNER'S RATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,408.00	5,408.00		
	GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	GREASE - ALUMINUM COMPLEX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
	GRINDING DISC, 4 -DIA. - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,680.00	1,680.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,352.00	2,352.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,880.00	2,880.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,536.00	1,536.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,894.00	3,894.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,844.00	5,844.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,860.00	4,860.00		
	SEALANT - RTV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,328.00	2,328.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW9-JO TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)												
	TAPE - TEFLON, 1 WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP) - BEARING 6305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,164.00	2,164.00		
	TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP) - O/M TECHNICIAN B		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	59,052.00	59,052.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,894.00	3,894.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
JOB ORDER - TOTAL							2,253,716.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,050.00	11,050.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	C-PURLINS - MAINTENANCE OF ROOFING STRUCTURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CEMENT - GROUT, ABC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 5 X 14'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	NAIL - UMBRELLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	PAINT - EPOXY GRAY W/ CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	PAINT - ROOF COLONIAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	PESTICIDE - ORGANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,300.00	15,300.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,400.00	24,400.00		
MAINTENANCE OF BUILDING - TOTAL							100,090.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	CABLE - WELDING 500 AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	636.00	636.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							66,636.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	NYLON - NO. 200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	PLUG - SPARK, B7 HS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							6,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							16,500.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, AS PER COURIER COMPUTATION - SENDING OF PACKAGES OR DOCUMENTS THRU MAIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
POSTAGE & COURIER SERVICES - TOTAL							10,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FANBELT - PART NO. CH12789		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							30,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ALARM UNIT, D4210, 16 SETTING POINT, DC24V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	BEARING, CONNECTING ROD (STD) PN 3047390 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	BELT, FAN, TLC PN SPB 2800 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	BREAKER, CIRCUIT - AIR (ACB) AR212S, 3P AF, MOTOR AC220V, SHT AC220V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 4 - 100AMPERES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CENTRIFUGAL WATER PUMP - MODEL: IS65-50-160A, SPEED:3480RPM WITH 5.5KW MTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	CLAMP, V BAND PN 186917 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	CLAMP, V BAND PN 3029631 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	COOLANT LIQUID, PN DCA65L - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CORE, AFTERCOOLER PN 3638360 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	CROSSHEAD, VALVE PN 3086362 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	FUEL FILTER CARTRIDGE 225.02.509 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	FUEL INJECTOR COMPLETE PN X11.22100-0674 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	FUSE, RL98 , 4A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	FUSE, RL98, 16A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	GASKET, CAM FOLLOWER HOUSING, PN 3040721 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	GASKET, CONNECTION PN 3047665 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	GASKET, CONNECTION PN 3049364 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00		5,600.00	
	GASKET, CONNECTION PN 3049368 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	GASKET, CONNECTION PN 3179028 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	GASKET, CONNECTION, PN 3630472 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GASKET, CYLINDER HEAD, PN 3634664 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	GASKET, EXHAUST MANIFOLD, PN 3037821 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	GASKET, FILTER HEAD, PN 3629387 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET, FILTER HEAD, PN 3177108 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	GASKET, FLANGE PN 3050944 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET, FLYWHEEL HOUSING, PN 3630874 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	GASKET, INTAKE MANIFOLD, PN 206277 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	GASKET, ROCKER LEVER COVER, PN 4920076 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	GASKET, ROCKER LEVER HOUSING, PN 3630839 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	GASKET, THERMOSTAT HOUSING PN 3052906 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800.00		800.00	
	GASKET, TURBOCHARGER PN 3177942 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET, WATER HEADER COVER, PN 3009324 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GASKET, WATER PUMP, PN 206193 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	GASKET, WATER PUMP, PN 206455 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	GUIDE, VALVE STEM PN 3202210 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	HOSE, FLEXIBLE PN 3635032 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	HOSE, FLEXIBLE PN 3635033 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	INSERT, VALVE PN 3086192 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	INSERT, VALVE PN 3086193 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	LINER KIT, PN 3007525 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	LOCKPLATE, PN 3628969 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	
	METER, OVERCURRENT, LR2 D1310, 4-6 AMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	METER, OVERCURRENT, LR2 D1314, 7-10AMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	METER, OVERCURRENT, LRZ D3359 48-65 AMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PISTON RING, PN 4089500 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PISTON, PN 3631241 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00	
	RELAY, HIGH TEMP. , DRB-1, AC220V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	RELAY, TEMPERATUR, RH32, DC24V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	RELAY, TEMPERATURE - SUPER HIGH TEMPERATURE DRB-2 AC220V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	RELAY, TIMER, ST3PA-A, 0~60S, DC24V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	RELAY, TIMER, ST3PA-D, 0~10MIN., AC200V, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	RELAY, TIMER, ST3PF, 0~30S, DC24		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	ROD, PUSH PN 3057139 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	ROTATOR, VALVE PN 3640315 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	SEAL, DUST PN 3058812 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	SEAL, FERRULE PN 3633046 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	SEAL, GROMMET, PN 3063294 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	SEAL, O RING PN 212161 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	SEAL, O RING PN 3007512 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	SEAL, O RING PN 3033915 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	SEAL, O RING PN 3037537 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	SEAL, O RING PN 3175545 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SEAL, O RING PN 68910 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	SEAL, OIL PN 185747 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	SEAL, OIL PN 3016792 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	SEAL, OIL PN 3628895 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	152,000.00		152,000.00	
	SEAL, OIL PN 3642365 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SEAL, RECTANGULAR STRIP, PN 3627381 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SET, UPPER ENGINE GASKET PN 3800731 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	SET, LOWER ENGINE GASKET PN 3804300 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	SET, MAIN BEARING (STD) PN 3018210 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	SLEEVE, WEAR PN 3076346 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	SPRING, VALVE PN 36338409 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	THERMOSTAT, PN 3076489 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	TRANSFORMER, JBK3- 10TH, 10VA, 480/24V, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	VALVE, EXHAUST PN 3803528 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	VALVE, INTAKE PN 3803518 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	VALVE, SHUTOFF PN 3096856 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	VARIABLE RESISTOR - P20-15, 15K OHMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
SPARES - TOTAL							6,067,000.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, AS PER SUBSCRIBER STD. RATE - POWER PLANT FIXED PHONE LOAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
TELEPHONE EXPENSES - TOTAL							12,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER LTO COMPUTATION - REGISTRATION OF SERVICE VEHICLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							8,000.00					
WORK ORDER												
	CONSTRUCTION/EXCAVATION OF OPEN TYPE DEEPWELL - CONSTRUCTION/EXCAVATION OF OPEN TYPE DEEPWELL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00		
WORK ORDER - TOTAL							300,000.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	LICENSES, PER PERMIT - DENR PERMITS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,304.00	17,304.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							17,304.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - SPAREPARTS, MATERIALS & SUPPLIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00	27,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							27,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							65,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - INTERNET CONNECTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							16,000.00					
JOB ORDER												
1-OP	OPERATION OF PLANT											
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	BATTERY - SEALED LEAD ACID 12V, 30AH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PIPE - GI 1 INCH SCH 40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - OPERATION OF PLANT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	WIRE - CYCLONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,092.00	1,092.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
1-OP OPERATION OF PLANT												
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 10MM DIA. X 6M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		
	CAMBRIC TUBING - 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CONVERTER, RUST - CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	624.00	624.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	DISINFECTANT SPRAY - OPERATION OF PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FUSE - 10A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	HINGES - STEEL, SIZE: 3 W/SCREW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	HOSE - HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
1-OP OPERATION OF PLANT												
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,780.00	3,780.00		
	OPERATION OF PLANT - BAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	OPERATION OF PLANT - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	OPERATION OF PLANT - BELT, FAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	OPERATION OF PLANT - CABLE, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	OPERATION OF PLANT - FUSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	OPERATION OF PLANT - HOLDER, FUSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	OPERATION OF PLANT - SPRING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	PAINT - CATERPILLAR, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON											
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	DRILL BIT - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00		
	GAS - REFILL, ACETYLENE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GAS - REFILL, OXYGEN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,008.00	1,008.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON - BRUSH	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON - LUG, TERMINAL, BATTERY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON											
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	VANISH, INSULATING, CLEAR, GE9700 - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
New2-JO	TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325.00	325.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00		

Note:
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New2-JO	TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS											
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,008.00	1,008.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT NO..3 100 KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New2-JO TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS												
PERKINS												
VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
New3-JO TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS												
ABRASIVE - SANDPAPER #1000												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
ABRASIVE - SANDPAPER #1200												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
ABRASIVE - SANDPAPER #240												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
BRUSH - PAINT 1												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
BRUSH - PAINT 2												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325.00	325.00		
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		
CLEANER, GENERATOR - SPRAY CAN AEROSOL												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
DRILL BIT - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00		
GAS - REFILL, ACETYLENE												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
GAS - REFILL, OXYGEN												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New3-JO	TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS											
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,008.00	1,008.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
New4-JO	TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New4-JO	TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS											
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325.00	325.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,008.00	1,008.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New4-JO	TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS											
	DEG. TO 350 DEG. F											
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
New5-JO	TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325.00	325.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		

Note:
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New5-JO TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS

CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00
CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00
DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00
DRILL BIT - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00
GAS - REFILL, ACETYLENE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00
GAS - REFILL, OXYGEN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,008.00	1,008.00
INSULATING VARNISH - CLEAR	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00
RAGS - WASTE RAG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00

Note:

Purchase Requisition schedule of submission:

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New5-JO	TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS											
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
New6-JO	SUPPLY LABOR & MATERIALS IN THE REPAIR OF PERIMETER FENCE											
	SUPPLY LABOR & MATERIALS IN THE REPAIR OF PERIMETER FENCE - REPAIR OF PERIMETER FENCE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00	220,000.00		
JOB ORDER - TOTAL							858,071.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,480.00	1,480.00		
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BIT - CONCRETE, DRILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,775.00	2,775.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,800.00	14,800.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	925.00	925.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	GLOVES - CHEMICAL RESISTANT, ELBOW LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	GLOVES - WELDING RIGGING GLOVES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,208.00	2,208.00		
	GOOGLES - SAFETY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,665.00	1,665.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	LIFE VEST - USCG APPROVED, TYPE 1 PFD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	MASK - DUST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	PULLER - MECHANICAL OTC NO. 1035		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,695.00	8,695.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	SCREW EXTRACTOR - 3MM-20MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,665.00	1,665.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	UV PROTECTION - SUN SHIELD EYES PROTECTION.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,300.00	5,300.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,950.00	9,950.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,620.00	9,620.00		
MATERIALS AND EQUIPMENT - TOTAL							131,333.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							13,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,000.00					
OTHER OUTSIDE SERVICES												
	ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
POSTAGE & COURIER SERVICES												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER POUCH - COURIER (LBC/2GO)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,600.00	4,600.00		
POSTAGE & COURIER SERVICES - TOTAL							4,600.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	BEARING - SPHERICAL DOUBLE-ROW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,800.00		17,800.00	
	BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	BOLT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	DAMPER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	FAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	HUB		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	MAIN AIR FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	NUT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	OIL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PIPE - FUEL INJ NO 1 CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PIPE - FUEL INJ NO 2 CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PIPE - FUEL INJ NO 3 CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PIPE - FUEL INJ NO 4 CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PIPE - FUEL INJ NO 5 CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PIPE - FUEL INJ NO 6 CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PLATE KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	PRE-FUEL FILTER KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	

Note:
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL - OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	STARTER MOTOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	STUD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	WASHER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	WOODRUFF KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
				SPARES - TOTAL				850,800.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF SPAREPARTS - CARGO THRU AIRPLANE & PUMPBOAT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	MULTI-TESTER - PORTABLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	PRUNNER - TREE PRUNER, GASOLINE, HD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	WINCH, UTILITY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							140,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	163,716.00	163,716.00		
JANITORIAL SERVICES - TOTAL							163,716.00					
JOB ORDER												
1-OP	OPERATION MATERIALS											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,750.00	2,750.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	39,520.00	39,520.00		
	BATTERY CLAMP - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	BATTERY TERMINAL LUG - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	650.00	650.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	850.00	850.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
JOB ORDER												
1-OP OPERATION MATERIALS												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	850.00	850.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		
	CABLE BATTERY - #6		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,250.00	4,250.00		
	COOLANT, ENGINE - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	DEGREASER - INDUSTRIAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	DISTILLED WATER - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	DOOR KNOB - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	DOOR MAT - COTTON		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	ELECTRICAL TAPE - VINYL, BIG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,275.00	1,275.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	GATE VALVE - 2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,700.00	1,700.00		
	GRINDING COMPUND,COURSE - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	GRINDING COMPUND,FINE - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	LAMP - LED, 18W, 230V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	LUMBER - GOOD, (TANGUILE/API TONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	LUMBER - GOOD, (TANGUILE/API TONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,500.00	5,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
JOB ORDER												
1-OP OPERATION MATERIALS												
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,725.00	1,725.00		
	NAIL - COMMON WIRE 5		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	NAIL - UMBRELLA		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	OPERATION MATERIALS - BEARING, NDE, 6309 2RSC3		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	OPERATION MATERIALS - BELT, V RIBBED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,500.00	27,500.00		
	OPERATION MATERIALS - CARTRIDGE, LUBE OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	OPERATION MATERIALS - CLAMP, HOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,650.00	1,650.00		
	OPERATION MATERIALS - FILTER, LUBE OIL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,000.00	22,000.00		
	OPERATION MATERIALS - FUEL FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,750.00	6,750.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,750.00	6,750.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,750.00	6,750.00		
	OPERATION MATERIALS - HOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,700.00	1,700.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,750.00	4,750.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
JOB ORDER												
1-OP OPERATION MATERIALS												
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	PAINT THINNER - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,750.00	3,750.00		
	RAGS - WASHABLE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,125.00	4,125.00		
	RECEPTACLE - PORCELAIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	SILICON SEALANT - 300GM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	THINNER - LACQUER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	TIE WIRE - #16		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TINTING COLOR - RAW SIENA		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,300.00	3,300.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	WIRE - BARB		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	WIRE - CYCLONE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00		
JOB ORDER - TOTAL							345,025.00					
MATERIALS AND EQUIPMENT												
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							10,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BELT POWER STEERING, - PATROL MODEL 1997 NISSAN MOTORS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CLUTCH LINING - CLUTCH LINING	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FILTER FUEL - PATROL MODEL 1997 NISSAN MOTORS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FLUID - BRAKE, 1 LTR./BOT.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	LUBRICANT - GEAR OILSAE 120	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	PAD KIT DISC - PATROL MODEL 1997 NISSAN MOTORS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,743.00	1,743.00		
	RELEASE BEARING - RELEASE BEARING	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	SHOCK ABSORBER REAR - PATROL MODEL 1997 NISSAN MOTORS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							49,443.00					
SECURITY SERVICES												
	- ADDITIONAL BUDGET	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,160.00	19,160.00			
	- SECURITY SERVICES AGENCY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	613,039.00	613,039.00			
SECURITY SERVICES - TOTAL							632,199.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
SPARES												
MECHANICAL SPARE PARTS												
	ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00		29,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	BEARING, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	BEARING, CRANKSHAFT THRUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00		1,700.00	
	BEARING, MAIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,750.00		9,750.00	
	BELT, V RIBBED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	BUSHING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00		3,500.00	
	CAMSHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,700.00		25,700.00	
	CONDUCTOR, BARE ACSR #2/0 500M/REEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	429,590.00		429,590.00	
	CONTROLLER, SPEED, ESD5500E		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	67,800.00		67,800.00	
	CORE, COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,700.00		26,700.00	
	CUT-OUT, FUSE, 15 KV, 200 AMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00		57,000.00	
	DIODE BRIDGE ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,900.00		99,900.00	
	DISTRIBUTION TRANSFORMER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, CONNECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	GASKET, EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	GASKET, GEAR HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	GASKET, OIL COOLER CORE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	GASKET, OIL PAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	GASKET, REAR COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00		2,200.00	
	GASKET, RKR LEVER HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	GASKET, VALVE COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	GUIDE VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	INSERT, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	MOTOR, STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,200.00		41,200.00	
	PIN, PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00		12,600.00	
	PISTON, ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,800.00		64,800.00	
	POTENTIOMETER (SPEED TRIM & VOLT TRIM)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	PUMP, LUBRICATING OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,800.00		25,800.00	
	PUMP, WATER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,500.00		15,500.00	
	RING, COMPRESSION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	RING, COMPRESSION PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00		10,200.00	
	RING, OIL PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00		10,200.00	

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
SPARES												
MECHANICAL SPARE PARTS												
	RING, RETAINING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00		15,600.00	
	ROD, ENGINE CONNECTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,000.00		63,000.00	
	ROD, PUSH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	SEAL, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,100.00		10,100.00	
	SEAL, RECTANGULAR RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	SENSOR, OIL PRESSURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00		12,800.00	
	SENSOR, SPEED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00		7,600.00	
	SENSOR, TEMPERATURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	
	SPRING, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	
	SUPPRESSOR, SURGE, PN LSA 432-1-13		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SYNCHROSCOPE DIGITAL ROTATING LIGHTS 360 DEG LED,		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	TURBO CHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	92,700.00		92,700.00	
	VALVE TAPPET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	VALVE, INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
				SPARES - TOTAL				2,428,240.00				

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RENEWAL OF ENVIRONMENTAL AND OTHER LICENSES		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	119,840.00		119,840.00	
GENERAL PLANT EQUIPMENT - TOTAL							119,840.00					
JANITORIAL SERVICES												
	- TO PROVIDE MAINTENANCE TO PLANT PREMISES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	163,704.00	163,704.00		
JANITORIAL SERVICES - TOTAL							163,704.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG											
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,750.00	39,750.00		
	BRACE, - Crossarm steel 28" flat		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	COOLANT, RADIATOR, - 500 ml/bot		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,830.00	4,830.00		
	DISTILLED WATER, - 1 Ltr/Bot		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,980.00	1,980.00		
	ELECTRICAL CONDUIT, - 3/4 INCH, PVC ELECTRICAL PIPE, 5.8m/pc		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,190.00	1,190.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,010.00	1,010.00		
	INSULATING VARNISH, - red, #9700, 4 Ltr/Gal		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	PAINT BRUSH, - 2", Pure Bristle		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAINT BRUSH, - 3", Pure Bristle		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	PAINT, - ENAMEL, QUICK DRYING (QDE), GRAY, 4Ltr/Gal		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT, - EPOXY, PRIMER GRAY, 4 ltr/gal		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	880.00	880.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG											
	PASTE - FUEL/PRODUCT FINDER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	STAINLESS, - Bolt Machine, Hexagonal Head, 300-500PSI, 5/8"x12"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	WATER FINDING PASTE, - 2.25 Oz/Tube		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WIRE, - STRANDED,#12AWG THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,050.00	4,050.00		
2-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG											
	CONDUCT OF DENR COMPLIANCE FOR THE PCB TESTING - of transformers of Minabel DPP with the following scope of works:	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
JOB ORDER - TOTAL							176,780.00					
MATERIALS AND EQUIPMENT												
	AIR COMPRESSOR, - 220V, 1/4 HP, 1 Piston, Pressure: 70 PSI, Displacement: 1.6 cfm, Tank Cap.: 36 Ltrs.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							12,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,369.00	1,369.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,095.00	1,095.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,764.00	1,764.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,958.00	4,958.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,886.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,696.00	2,696.00		
	INK CARTRIDGE - CANON, PG810		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,096.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY TO PLANT PERSONNEL AND PROPERTIES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	613,039.00	613,039.00		
SECURITY SERVICES - TOTAL							613,039.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 - 220/380 V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	CIRCUIT BREAKER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	FUEL INJECTION PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	142,000.00		142,000.00	
	FUEL INJECTION PUMP - 10000-02791		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00		135,000.00	
	FUEL INJECTION PUMP - 10000-02791**		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00		135,000.00	
	FUEL INJECTION PUMP GEAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PUMP, FUEL INJECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
SPARES - TOTAL							1,208,000.00					

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENVIRONEMTAL AND OTHER LICENSES		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							5,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT OF VARIOUS MATERIALS FOR THE OPERATION OF BALATUBAT MG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	119,840.00		119,840.00	
	SATELLITE PHONE - INMARTSAT BUILT-IN GPS, SHOCK, WATER AND FREEZE P		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							194,840.00					
JANITORIAL SERVICES												
	- TO PROVIDE MAINTENANCE OF PLANT PREMISES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	163,704.00	163,704.00		
JANITORIAL SERVICES - TOTAL							163,704.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE											
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BATTERY CLAMP, - Copper, HD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BLADE HACKSAW, - 24T and 18T		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BORAX, - BLAZING FLUX, WHITE POWDER, 8 oz/can		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	345.00	345.00		
	BRACE, - Crossarm steel 28" flat		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BRUSH STEEL, - filled with round stainless stem, cup brush, 4"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	410.00	410.00		
	BULB, - MERCURY, MEDIUM BASE, BALLASTLESS, 160W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,190.00	1,190.00		
	COOLANT, RADIATOR - 500ml/bot		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	ELECTRICAL CONDUIT, - 3/4 INCH, PVC ELECTRICAL PIPE, 5.8 m/pc		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
JOB ORDER												
1-OP REGULAR OPERATION AND MAINTENANCE												
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,010.00	1,010.00		
	PAINT INSULATING, HIGH HEAT/TEMP., - Aerosol Type, Red Glyptal, 16 Oz/Can		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	PAINT, - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM, 4 Ltr/Gal		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,650.00	7,650.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	ROOF SEALANT, - 1 Ltr/Can		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	SILICON GASKET, - 30G/tube		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	STAINLESS, - Bolt Machine, Heaxagonal Head, 300-500PSI, 5/8"x12"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	VARNISH, - Insulating Clear, #9700, 4 Ltr/Gal		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	WATER FINDING PASTE, - 2.25 Oz/Tube		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WIRE, - STRANDED,#12AWG THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,050.00	4,050.00		
2-OP REGULAR OPERATION AND MAINTENANCE												
	CONDUCT OF DENR COMPLIANCE FOR THE PCB TESTING - of transformers of Balatubat DPP with the following scope of works:	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	112,500.00	112,500.00		
JOB ORDER - TOTAL							168,905.00					
MATERIALS												
1-OP REGULAR OPERATION AND MAINTENANCE												
	ANGLE GRINDING DISC, METAL, 4"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
JOB ORDER - TOTAL							170,405.00					
MATERIALS AND EQUIPMENT												
	GRASS CUTTER, AIR-COOLED 4-STROKE, - Power Output: 1.3HP @ 7,000rpm, Net Torque: 1.6Nm @ 5,500rpm, Carburator: Diaphragm Type, Oil Cap.: 100cc		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,980.00	10,980.00		
	PORTABLE WELDING MACHINE, INVERTER TYPE, - Rated Output Current: 300 Amps, 220V, 60 Hz, Single Phase, Fan Cooled, with over current/over voltage protection, with power cord, welding cable and welding mask		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,100.00	10,100.00		
	PRINTER 3 IN 1 - with bed type scanner, continuous ink system, colored, print speed: colored - 15ppm, black - 33ppm, print resolution - 5760x1440 DPI		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
MATERIALS AND EQUIPMENT												
	SOCKET WRENCH SET, 1/2"DRIVE, DROP FORGED STEEL MADE, - 6 Points, Set Components: 17pcs socket, Extensions, Breaker Bar, Sliding T-Handle, Quick Release Rachet, Adaptor, Universal Joint	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	WRENCH, COMBINATION SET, 6 POINTS, - 17 pcs/set, Sizes in mm: 6, 8, 10, 11, 12, 13, 14, 15, 16, 17, 19, 21, 22, 24, 27, 30 & 32mm	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							46,080.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,775.00	2,775.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,190.00	2,190.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,478.00	1,478.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	11,122.00	11,122.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,965.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,000.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY TO PLANT PROPERTIES AND PERSONNEL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	613,039.00	613,039.00		
SECURITY SERVICES - TOTAL							613,039.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	AVR R250, - PN 10000-61859	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	BELT, FAN, - PN 2614B655	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
SPARES												
DISTRIBUTION SPARE PARTS												
	CONDUCTOR, BARE ACSR #2/0 500M/REEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175,000.00		175,000.00	
	CYLINDER HEAD GASKET - P/N T408652		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	DIODE BRIDGE ASSY, - PN 10000-61846		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	DISTRIBUTION TRANSFORMER, - 15kVA, Pole Type, 13.8kV/240V, Pole Mounted, 1 Phase, 60Hz		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	439,999.00		439,999.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER , - with Fuse Holder, 200amps, 15kV, 110kV BIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	GASKET KIT, BOTTOM, - PN 997-665		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	GASKET KIT, TOP, - PN 998-106		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00		16,500.00	
	INJECTOR, - PN T408845		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	KIT, MAIN BEARING, - PN T417563		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	KIT, PISTON AND RING, - PN T412276		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	METER, BILLING ENERGY, - Electronic or Digital, Measures Bi-directional active and reactive energy		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	METER, STATISTICAL - Electronic or Digital, Measures active and reactive energy		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	OIL SEAL, REAR - PN 902-003		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00		3,500.00	
	POLE, STEEL, GALVANIZED, SPQ 35' 3MM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	SEAL, OIL FRONT, - PN 902-001		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	SENSOR, COOLANT LEVEL, - PN 622-312		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	SENSOR, OIL PRESSURE, - PN 622-333		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SENSOR, SPEED, - PN 994-220		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SENSOR, WATER TEMPERATURE, - PN 915-756		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	SYNCHROSCOPE, 480V AC, - 360 Deg. LED Synchroscope and Synchro Check Relay		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
SPARES												
SPARE PARTS - ELECTRICAL												
	TRANSFORMER, CURRENT, - Multi Ratio: 10/15/205, VOLTAGE LEVEL 15KV, BIL 110KV , 60HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	TRANSFORMER, POTENTIAL, - 60Hz, 15kV, 125kV BIL, Ratio: 70;1 (8400:120), Class: 0.3 W, X, Y		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
SPARES - TOTAL							2,307,999.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, VARIOUS DENR PERMITS - YEARLY RENEWAL OF DENR PERMITS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 4,000 TRUCK FARE EXPENSES - HAULING OF MATERIALS FROM BOAC - MNL & VICE VERSA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FRIEGHT FEE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,190.00	1,190.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							5,190.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR VEHICLES - DAILY OPERATION AND MAINTENANCE ACTIVITIES OF 69KV TL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,080.00	100,080.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							100,080.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	SCANNER - HIGHSPEED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	COME ALONG CLAMP - FLEXIBLE GRIP, FOR TRANSMISSION LINE WIRES, RATED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	ELECTRIC EQUIPMENT - POWER GASOLINE FED CHAINSAW, W/ 52 BLADE TEETH & 36 IN., GU		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	JACK - HYDRAULIC, 5 TONS CAP. LIFTING HEIGHT:		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	GLOVES - LINEMAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSO		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							262,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, P 2,500 PER MONTH - INTERNET SUBSCRPTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							30,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
JANITORIAL SERVICES												
	JANITOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	164,364.00	164,364.00		
JANITORIAL SERVICES - TOTAL							164,364.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION											
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,972.00	78,972.00		
	GREASE TUBE - OPERATION AND MAINTENANCE OF SUB-STATION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	OPERATION AND MAINTENANCE OF SUB-STATION - FUSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PAINT - COLD GALVANIZED, ZINC COATED, 400ml		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	49,908.00	49,908.00		
	PENETRATING OIL - MULTI-PURPOSE, 400ML/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT - OPERATION AND MAINTENANCE OF SUB-STATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,600.00	11,600.00		
2-OP	MAINTENANCE OF TRANSMISSION LINE											
	REPAIR/MAINT OF TL - P100,000.00 PER POLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
3-OP	COC REG/RENEWAL/PCB TEST											
	COC REG/RENEWAL/PCB TEST - P 50,000.00	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
NEW3-JO	LINE CLEARING											
	LINE CLEARING - FOR RIGHT OF WAY FOR 69KV TL & TIE LINE FROM BOAC TO TORRIJOS AND BOAC TO PB120 TO BE CONDUCTED THREE (3) TIMES A YEAR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							646,980.00					
MAINTENANCE OF LAND												
	HERBICIDE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
MAINTENANCE OF LAND - TOTAL							20,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
MATERIALS AND EQUIPMENT												
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	LIGHT, TROUBLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							7,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	CORK BOARD - WALL TYPE 3'X4'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,590.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							5,900.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	CLUTCH, REPAIR KIT - SECONDARY, MITSUBISHI ELF	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,200.00	9,200.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FLUID, BRAKE - FLUID, BRAKE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITSUBISHI CANTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	TIRE - 750 X 16		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	TIRE - INTERIOR 750 X 16		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							187,600.00					
SECURITY SERVICES												
	SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	969,984.00	969,984.00		
SECURITY SERVICES - TOTAL							969,984.00					
SPARES												
SUBSTATION SPARE PARTS												
	CLAMP, HOTLINE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	FUSE LINK - 100 AMP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	HIGH VOLTAGE CONNECTORS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	HOLDER, FUSE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	METER, POWER, MULTIFUNCTION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	720,000.00		720,000.00	
	TERMINAL LUGS/WIRING ACCESSORIES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
SPARES - TOTAL							954,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, CAR REGISTRATION - RENEWAL OF CAR REGISTRATION	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							5,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF SPARE PARTS FROM MINUYAN, HO, MROD PLANTS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	CRANE - SHOP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC, 60HZ, WITH OVERCHARGE AND BATTERY REVERSAL PROTECTION, 24VDC ENGINE STARTING /CRANKING, WITH FAN COOLING AND WHEELS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	47,100.00		47,100.00	
	DRILL PRESS, 220VAC, 60HZ - C/W TITANIUM DRILL BIT SET (21 PCS) AND 2 PCS SAFETY GOGGLES, CAP: 20MM (3/4"); POWER: 750 W - 1HP; SPINDLE TRAVEL: 85MM; TABLE SIZE: 290MM; BASE SIZE: 460 X 272MM, COLUMN DIA.: 72MM; HEIGHT: 1200MM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	HOTSTICK - ELECRIK, TELESCOPIC, FIBER GLASS INSULATED, 60 INCHES RETRACTED TO 25 FEET EXTENDED, 15KV	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	TANK, OXYGEN/ACETYLENE, GAS FILLED - OXYGEN TANK SIZE : 300CF, APPROX. 5' TALL INCLUDING HEAD X 9"DIA; ACETYLENE TACK SIZE: 300CF, APPROX. 4' TALL INCLUDING HEAD X 12" DIA.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							267,100.00					
JANITORIAL SERVICES												
	- PESO RESOURCES DEVELOPMENT COPORATION	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
JANITORIAL SERVICES - TOTAL							300,000.00					
JOB ORDER												
1-OP	DAILY OPERATION MATERIALS											
	ADHESIVE - EPOXY, 2 COMPONENT (RESIN & HARDENER), MARINE TYPE, NON-SAG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	380.00	380.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	131,900.00	131,900.00		
	BRUSH - PAINT 1	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	BULB - 45 W, LED, 220VAC, 60 HZ	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
JOB ORDER												
1-OP DAILY OPERATION MATERIALS												
	BULB - LED,10W, 60HZ, 220VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,760.00	5,760.00		
	CABLE TIE - 3 X 100MM, 20 PCS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	CABLE TIE - NYLON, 8MM X 500MM, 50 PCS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	CABLE TIE - NYLON, 8MM X 600MM, 40 PCS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	CONTACT CLEANER - DRY PURE, AEROSOL SPRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	DEGREASER, WATER SOLUBLE - ENVIRONMENT FRIENDLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	DESCALER - ENVIRONMENT FRIENDLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	DETERGENT - POWDER, 1 KG PER PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	DISC - GRINDING, 4 INCH Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	DISTILLED WATER - FOR BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	EMISSION TEST - DAILY OPERATION MATERIALS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	255,000.00	255,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00	20,400.00		
	NYLON ROPE - 1" DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RECEPTACLE - PORCELANE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	SOLDERING LEAD - DAILY OPERATION MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
JOB ORDER												
1-OP DAILY OPERATION MATERIALS												
	TAPE - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	TAPE - TEFLON, 1" WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	THINNER - LOCQUER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	104,500.00	104,500.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM, 150 M/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
JOB ORDER - TOTAL							611,490.00					
MATERIALS												
1-OP DAILY OPERATION MATERIALS												
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
JOB ORDER - TOTAL							612,340.00					
MATERIALS AND EQUIPMENT												
	AMMETER, CLAMP METER TESTER - DIGITAL, MAXIMUM MEASUREMENT CAPABILITY OF 1000VAC, 750VAC, 1000VDC, FREQUENCY COUNTER, DIODE AND CONTINUITY TESTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC, 60HZ, 550W WHEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	VICE GRIP SET - SET INCLUDES 6" & 11" ORIGINAL LOCKING CLAMPS, 10" & 7" STRAIGHT JAW, 10" & 7" CURVED JAW., 7"& 5"CURVED JAW WITH WIRE CUTTER, 6"& 9" LONG NOSE WITH WIRE CUTTER.ORIGINAL LOCKING PLIERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							40,500.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,160.00	4,160.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00	4,320.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	FASTENER - PAPER, PLASTIC,50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	FOLDER - BROWN, KRAFT, SIZE A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	MARKER - PERMANENT, BROAD, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	PASTE - WATER-WELL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,140.00	1,140.00		
	PEN - BALLPOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								22,800.00				

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, HP REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	INK - CYAN, 100ML, HP REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK - MAGENTA, 100ML, HP REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK - YELLOW, HP REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,750.00					
SECURITY SERVICES												
	- GREEN LEAF SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR - CONTROL, LEVER AND BALL JOINT, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00		5,600.00	
	AIR FILTER - ELEMENT, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	ALTERNATOR, PN 3016627 - 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,500.00		31,500.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	BELT, V RIBBED, PN 3003341 - 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	BELT, V RIBBED, PN 3024614 - 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	CONTROLLER, GOVERNOR - 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	FILTER - FUEL, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00		10,800.00	
	FILTER - LUBE OIL, CV2473, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00		31,200.00	
	FUEL FILTER - 600KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	67,200.00		67,200.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	FUSE LINK - FOR DISCONNECT SWITCH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	GOVERNOR ACTUATOR - 500KW MAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	INJECTOR, FUEL, COMPLETE - 500KW MAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INJECTOR, PN 3076703 - 600KW CUMMINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	576,000.00		576,000.00	
	INSERT, VALVE, PN 3086192 - 600KW CUMMINS	PUBLIC BIDDING	06/21/2020	08/05/2020	10/08/2020	10/24/2020	10/24/2020	GAA-2020 - P2	30,000.00		30,000.00	
	INSERT, VALVE, PN 3086193 - 600KW CUMMINS	PUBLIC BIDDING	06/21/2020	08/05/2020	10/08/2020	10/24/2020	10/24/2020	GAA-2020 - P2	57,600.00		57,600.00	
	KIT, LINER, PN 3007525 - 600KW CUMMINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00		132,000.00	
	KIT, LUBE OIL PUMP - 600KW CUMMINS	PUBLIC BIDDING	06/21/2020	08/05/2020	10/08/2020	10/24/2020	10/24/2020	GAA-2020 - P2	219,703.00		219,703.00	
	LOWER ENGINE GASKET SET, PN 3804300 - 600KW CUMMINS	PUBLIC BIDDING	06/21/2020	08/05/2020	10/08/2020	10/24/2020	10/24/2020	GAA-2020 - P2	270,000.00		270,000.00	
	LUBE OIL PRESSURE SENSOR - 600KW CUMMINS	PUBLIC BIDDING	06/21/2020	08/05/2020	10/08/2020	10/24/2020	10/24/2020	GAA-2020 - P2	60,000.00		60,000.00	
	NOZZLE TIP FUEL INJECTOR - 500KW MAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	O-RING - 500KW MAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	OIL FILTER - 600KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	02/02/2020	GAA-2020 - P1	110,400.00		110,400.00	
	PIPE, HIGH PRESSURE - ASSEMBLY #1, 260KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	PIPE, HIGH PRESSURE - ASSEMBLY #2, 260KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	PIPE, HIGH PRESSURE - ASSEMBLY #3, 260KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	PIPE, HIGH PRESSURE - ASSEMBLY #4, 260KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	PIPE, HIGH PRESSURE - ASSEMBLY #5, 260KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	PIPE, HIGH PRESSURE - ASSEMBLY #6, 260KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	PISTON, ENGINE, PN 3631241 - 600KW CUMMINS	PUBLIC BIDDING	06/21/2020	08/05/2020	10/08/2020	10/24/2020	10/24/2020	GAA-2020 - P2	240,000.00		240,000.00	
	PUMP, FRESH WATER, COMPLETE - 500KW MAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	PUMP, FRESHWATER, COMPLETE COUNTER-CLOCKWISE ROTAT - 500KW MAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	SEAL, OIL, PN 3642365 - 600KW CUMMINS	PUBLIC BIDDING	06/21/2020	08/05/2020	10/08/2020	10/24/2020	10/24/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SEAL, OIL, PN 185747 - 600KW CUMMINS	PUBLIC BIDDING	06/21/2020	08/05/2020	10/08/2020	10/24/2020	10/24/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SEAL, OIL, PN 3016792 - 600KW CUMMINS	PUBLIC BIDDING	06/21/2020	08/05/2020	10/08/2020	10/24/2020	10/24/2020	GAA-2020 - P2	500.00		500.00	

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL, OIL, PN 3628895 - 600KW CUMMINS		PUBLIC BIDDING	06/21/2020	08/05/2020	10/08/2020	10/24/2020	GAA-2020 - P2	80,000.00		80,000.00	
	SET, PISTON RING, PN 4089500 - 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	302,400.00		302,400.00	
	STARTER - COMPRESSED AID, 500KW MAN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	186,000.00		186,000.00	
	SWITCH, MAGNETIC, PN 3050692 - 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	VALVE - MAIN STARTING, 500KW MAN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	VALVE INTAKE, PN 3803518 - 600KW CUMMINS		PUBLIC BIDDING	06/21/2020	08/05/2020	10/08/2020	10/24/2020	GAA-2020 - P2	42,000.00		42,000.00	
	VALVE, EXHAUST, PN 3803528 - 600KW CUMMINS		PUBLIC BIDDING	06/21/2020	08/05/2020	10/08/2020	10/24/2020	GAA-2020 - P2	74,400.00		74,400.00	
	WATER SEPARATOR - 600KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	AUTOMATIC VOLTAGE REGULATOR, AVR, R450 LEROY SOMER		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	120,000.00		120,000.00	
	CONTROLLER, GENERATOR, REMOTE - IntelliCompact MINT, Order Code: IC-NT MINT		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	250,000.00		250,000.00	
	PUSH ROD, INJECTOR, PN 3017961		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	96,000.00		96,000.00	
	PUSH ROD, VALVE, PN 205492		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	168,000.00		168,000.00	
	RADIATOR, 260KW PERKINS ENGINE - FABRICATED		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	135,000.00		135,000.00	
	RELAY, AVRI, LEROY SOMER		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,000.00		6,000.00	
	TUBESTACK, OIL COOLER, PN OE50074 - 260KW PERKINS ENGINE		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	100,000.00		100,000.00	
SPARES - TOTAL							4,736,903.00					

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING OF DENR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,461.00	3,461.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							3,461.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	170,130.00	170,130.00		
JANITORIAL SERVICES - TOTAL							170,130.00					
JOB ORDER												
NEW1-OP	REGULAR OPTN. & MAINT. OF MANIWAYA DPP											
	HAULING OF DIESEL FUEL - P4.429 PER LITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	478,332.00	478,332.00		
	SUPPLY OF POTABLE WATER - P2.122 PER LITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	169,760.00	169,760.00		
JOB ORDER - TOTAL							648,092.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	502,900.00	502,900.00		
SECURITY SERVICES - TOTAL							502,900.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ADAPTOR - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C4931791)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00		5,500.00	
	ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 80KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	BELT, V RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,200.00		43,200.00	
	CARTRIDGE, LUBE OIL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CLEANER, AIR - FOR 80KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	COLLET, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	ELECTRONIC CONTROL UNIT - COMAP FOR 80KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	260,000.00		260,000.00	
	FILTER, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	86,400.00		86,400.00	
	FUEL INJECTION PUMP - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C 5267707)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, COVER PLATE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GASKET, EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	GASKET, VALVE COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	HEAD, FUEL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	MANIFOLD, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	PUMP, FUEL TRANSFER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	RELAY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	RETAINER - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C3957913)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	SCREW - FOIR 80 KW CUMMUNS 6BTAA5.9-G2 (C3920779)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	SCREW - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C3920780)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	SEAL, RECTANGULAR RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	SEAL, VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	SENSOR - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C 3967250)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SENSOR, OIL PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SENSOR, SPEED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SUPPORT, FAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	THERMOSTAT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	TUBE, FUEL SUPPLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	VALVE INTAKE - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C4995554)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	VALVE SPRING - FOR 80 KW CUMMINS 6BTAA5.9-G2 (3926700)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	VALVE SPRING - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C3916691)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	

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Priority 2 - February 10 to 28, 2020
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE TAPPET - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C 3931623)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00		13,800.00	
SPARES - TOTAL							1,050,900.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING - RENEWAL OF DENR PERMITS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,461.00	3,461.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							3,461.00					
DIESEL												
	FUEL HAULING FOR DIESEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA- - P1	778,775.00		778,775.00	
DIESEL - TOTAL							778,775.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FOR HAULING AS PER VOLUME BILLED (FUEL/LO)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,800.00	42,800.00		
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF GENSETS/SPAREPARTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							242,800.00					
GENERAL PLANT EQUIPMENT												
	MULTITESTER - MULTI TESTER KIT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							60,000.00					
GENERATION EXPENSES												
	FUEL FILTER 10000-00049		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,720.00	24,720.00		
	FUEL FILTER 901-214		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,440.00	16,440.00		
	OIL FILTER 10000-05598		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,560.00	22,560.00		
	OIL FILTER 10000-68881		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00	156,000.00		
	TO SUPPLY OF LABOR AND EQUIPMENT IN HAULING OF DIESEL FUEL OIL FROM TORRIJOS HUB TO - MONGPONG DPP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	486,000.00	486,000.00		
GENERATION EXPENSES - TOTAL							705,720.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							28,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	169,098.00	169,098.00		
JANITORIAL SERVICES - TOTAL							169,098.00					
JOB ORDER												
NEW1-JO	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.											
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	546.00	546.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	BATTERY TERMINAL LUG - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BELT DRESSER - COPPER SOFT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BLADE HACKSAW - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	885.00	885.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	COTTON TAPE - 1 WIDTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,450.00	2,450.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	390.00	390.00		
	FOAM - 3 X 5 FOR CLEANING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
JOB ORDER												
NEW1-JO INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.												
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GRINDING COMPUND,COURSE - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00		
	GRINDING COMPUND,FINE - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00		
	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS. - BULB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS. - CLAMP HOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,900.00	2,900.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	PAINT - RED OXIDE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,970.00	1,970.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	702.00	702.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	TAPE, TEFLON - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	TUBE - SPAGHETTI 6MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	VARNISH, REMOVER - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
JOB ORDER												
NEW1-JO	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.											
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WATER FINDER, TUBE TYPE - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP											
	BULB - LED 10W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,210.00	3,210.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	666.00	666.00		
	NAIL - UMBRELLA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	NAIL - UMBRELLA, ROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	186.00	186.00		
	WIRE - #14, THHN, STRANDED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,888.00	9,888.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
NEW3-OP	SUPPLY OF POTABLE WATER											
	TO SUPPLY OF POTABLE WATER INCLUDING LABOR AND HAULING FROM STA. CRUZ, MARINDUQUE TO MONG - PONG DPP.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	229,440.00	229,440.00		
NEW4-OP	SUPPLY OF LABOR AND MATLS. FOR MAINT. OF GENSETS											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SUPPLY OF LABOR AND MATLS. FOR MAINT. OF GENSETS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	37,200.00	37,200.00		
JOB ORDER - TOTAL							386,163.00					
MATERIALS												
NEW1-JO	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.											
	CABLE TIE 10" 100PCS/PACK INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	680.00	680.00		
	TO SUPPLY LABOR AND GENERAL SERVICING OF RADIATORS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
NEW2-OP	PCB TEST OF TRANSFORMER P 12,500X 4PCS.											
	PCB TEST OF TRANSFORMERS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
JOB ORDER - TOTAL							516,843.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,863.00	3,863.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	464.00	464.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,200.00	14,200.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,450.00	15,450.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
MATERIALS AND EQUIPMENT - TOTAL							64,877.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,010.00	1,010.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,190.00	3,190.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,190.00	3,190.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	484.00	484.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	470.00	470.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	264.00	264.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	370.00	370.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	462.00	462.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	279.00	279.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,190.00	3,190.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	268.00	268.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	248.00	248.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	319.00	319.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	504.00	504.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,112.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,713.00	3,713.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	8,487.00	8,487.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,273.00	1,273.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,273.00	1,273.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,273.00	1,273.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,273.00	1,273.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,294.00	5,294.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,586.00					
OTHER OUTSIDE SERVICES												
	- TO PROVIDE MANPOWER IN THE PLANT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	502,900.00	502,900.00		
SECURITY SERVICES - TOTAL							502,900.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER - PN:10000-05593		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	168,096.00		168,096.00	
	AIR FILTER - PN:10000-05594		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,726.00		15,726.00	
	AIR FILTER - PN:996-406		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,644.00		16,644.00	
	AIR FILTER ELEMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,458.00		16,458.00	
	AIR FILTER ELEMENT - PN:901-054		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	46,968.00		46,968.00	
	ALTERNATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	ALTERNATOR 10000-68879		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,500.00		21,500.00	
	ALTERNATOR 2871A141		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00		12,500.00	
	ALTERNATOR PPL029866/10000-18159		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	AUTOMATIC TRANSFER SWITCH (ATS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	74,160.00		74,160.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,350.00		42,350.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440, PN E00-24 - FOR 50KW PERKINS GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 - 220/380 V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	103,000.00		103,000.00	
	BEARING KIT - PN:10000-52821		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,960.00		5,960.00	
	BEARING KIT - PN:10000-55650		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,755.00		8,755.00	
	BELLOW, EXPANSION - PN:131-010		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,877.00		2,877.00	
	BELT, V RIBBED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	BOTTOM OVERHAULING GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,772.00		21,772.00	
	CARTRIDGE, LUBE OIL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00		31,200.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	CIRCLIP - PN:981-980		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	446.00		446.00	
	CIRCUIT BREAKER - MOLDED 200A,600V 3 POLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	CLEANER, AIR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	CLIP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00		4,500.00	
	CLIP - PN:982-095		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	410.00		410.00	
	CLIP - PN:982-098		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	677.00		677.00	
	CONROD BOLT - PN:10000-48969		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,020.00		4,020.00	
	CYLINDER HEAD - C525453ZZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	CYLINDER HEAD GASKET - MODEL 6BTAA5.9-G2 (3283570) 80KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00		16,500.00	
	CYLINDER HEAD GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,906.00		10,906.00	
	CYLINDER LINER - MODEL 6BTAA5.9-G2 CUMMINS (A3904166)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	DIODE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,504.00		15,504.00	
	DIODE - PN:10000-61847		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,436.00		20,436.00	
	EXHAUST VALVE - PN:10000--57659		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,648.00		12,648.00	
	FAN BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,520.00		9,520.00	
	FILTER, FUEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	FILTER, OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,944.00		4,944.00	
	FUEL FILTER - PN:10000-00049		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,334.00		5,334.00	
	FUEL FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,886.00		5,886.00	
	FUEL FILTER KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,482.00		4,482.00	
	FUEL INJECTION PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	FUEL INJECTION PUMP - MODEL 6BTAA5.9-G2 (C5267707) 80 KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET KIT, TOP - PN:10000-00116		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	GASKET, COVER PLATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	GASKET, EXHAUST MANIFOLD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET, VALVE COVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	GENERATOR BEARING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	GOVERNOR - PN:10000-01401		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00		39,000.00	
	GOVERNOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,800.00		62,800.00	
	HIGH PRESSURE PIPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	HOSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	HOSE - FOR 54.4 KW PERKINS 3482E004		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	HOSE - PN:10000-65789		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,446.00		5,446.00	
	IDLER GEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	INJECTION PUMP - PPL042483 FOR 50 KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	INJECTOR ASSY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	JOINT - PN:984-265		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00		450.00	
	LIFT PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,500.00		18,500.00	
	LIFT PUMP - PN:10000-60118		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,240.00		8,240.00	
	LINER, CYLINDER - FOR 50 KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	MANIFOLD, FUEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	METER - DIGITAL FUNCTIONAL METER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	MINIATURE CIRCUIT BREAKERC80 400VAC - FOR 54.4KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	O RING - PN:10000-00097		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	O RING - PN:915-708		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	OIL COOLER - PN:10000-18207		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,650.00		30,650.00	
	OIL FILTER ELEMENT - PN:10000-05598		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	OIL PRESSURE SENDER SWITCH - FOR 54.4KW GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	OIL PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	OIL PUMP - PN:10000-57349		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,765.00		13,765.00	
	OIL SEAL - PN:10000-05563		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,976.00		1,976.00	
	OIL SEAL, REAR - FOR 80KW CUMMINS 6BTAA5.9-G2 (C3968563) 130X150X14		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00		11,200.00	
	PIN, COTTER - PN:10000-57653		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,262.00		5,262.00	
	PISTON - C3926631		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	POTENTIOMETER - FOR 54.4KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	PULLEY, FAN - PN:987-163		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	PUMP, FUEL TRANSFER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	PUMP, WATER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	RECTIFIER - PN:10000-61876		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,676.00		7,676.00	
	RECTIFIER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	81,000.00		81,000.00	
	RELAY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	RELAY - CONTROL RELAY 24VDC 2NY 10AMP.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	RETAINER, VALVE SPRING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	SCREW, HEX FLANGE HEAD CAP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
	SEAL - PN:10000-00118		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	
	SEAL - PN:10000-06374		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,287.00		1,287.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL - PN:10000-60136		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SEAL - PN:916-160		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	
	SEAL - PN:996-660		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	SEAL, O RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	SEAL, RECTANGULAR RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	SEAL, VALVE STEM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,416.00		7,416.00	
	SENSOR - PN:10000-48495		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,977.00		3,977.00	
	SENSOR - PN:10000-61685		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00		7,800.00	
	SENSOR - PN:994-220		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,400.00		44,400.00	
	SENSOR, OIL PRESSURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	SENSOR, SPEED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	SENSOR, SPEED - FOR 54.4KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SENSOR, TEMPERATURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	SENSOR, TEMPERATURE - FOR 54.4KW PERKINS GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SPRING, VALVE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,600.00		33,600.00	
	STARTER MOTOR - PN:10000-00378		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,500.00		34,500.00	
	STARTER MOTOR - MODEL 6BTAA5.9-G2 (C935789) 80KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SUPPORT, FAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SUPPRESSOR, SURGE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	THERMOSTAT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	TOP OVERHAULING GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,200.00		9,200.00	
	TRANSFORMER - CURRENT TRANSFORMER 125/5A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	TUBE - PN:10000-60952		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,400.00		9,400.00	
	TUBE, FUEL SUPPLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	TUBE,INJECTOR FUEL SUPPLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,982.00		1,982.00	
	TURBO CHARGER GASKET - 80 KW CUMMINS 6BTAA5.9-G2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	TURBOCHARGER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
	TURBOCHARGER HOSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	VALVE GUIDE - PN:10000-60143		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	VALVE SPRING (INNER) - PN:10000-60137		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	VALVE, EXHAUST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	VALVE, INTAKE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	WATER PUMP ASSEMBLY - FOR 50KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	WATER PUMP ASSEMBLY - PN:1000-47228		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00		12,500.00	
				SPARES - TOTAL		2,907,306.00						

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 LOT - RENEWAL OF DENR PERMIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							3,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	158,034.00	158,034.00		
JANITORIAL SERVICES - TOTAL							158,034.00					
JOB ORDER												
NEW1-OP	REGULAR OPTN . & MAINT. OF POLO DPP											
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	BOX - JUNCTION, UTILITY (PVC)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	498.00	498.00		
	GRAVEL - REGULAR OPTN . & MAINT. OF POLO DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,190.00	9,190.00		
	HAULING OF DIESEL FUEL - P4.3163 PER LITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	189,600.00	189,600.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	LAMP - LED, MEDIUM BASE (E27) 8W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,120.00	3,120.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		

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



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
JOB ORDER												
NEW1-OP REGULAR OPTN . & MAINT. OF POLO DPP												
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00	10,500.00		
	NAIL - COMMON WIRE 3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	NAIL - UMBRELLA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,600.00	2,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	PAINT - RED LEAD PRIMER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	PAINT BRUSH - 3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	624.00	624.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
	REGULAR OPTN . & MAINT. OF POLO DPP - BATTERY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	SAND - REGULAR OPTN . & MAINT. OF POLO DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,110.00	8,110.00		
	STEEL BAR - 12 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,920.00	6,920.00		
	SUPPLY OF POTABLE WATER - P1.912 PER LITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	91,140.00	91,140.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	TAPE - PVC, CONDUITS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00		
	VARNISH, REMOVER - REGULAR OPTN . & MAINT. OF POLO DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
JOB ORDER - TOTAL							467,822.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	437,959.00	437,959.00		
SECURITY SERVICES - TOTAL							437,959.00					

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PREVIOUS TRANSACTION - PTO/WATER DISCHARGE DNR		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							11,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, RORO FARE BACK/FORTH TRANSPORT/HANDLING OF VARIOUS MATERIALS MONTHLY BASIS	7,000.00 -	DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							17,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - REGULAR TRAVEL OF VEHICLE TRANSPORTING PERSONNEL AND MATERIALS/PARTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00	38,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							38,000.00					
GENERAL PLANT EQUIPMENT												
	BATTERY CHARGER, PORTABLE WHEELED TYPE - 6/12/24 VDC, 220 VAC, WITH STATION 60AMP. PLS SEE TOR FOR SPECS RQMT.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	CHAIN BLOCK, 5 TONNER - DOUBLE FALL, LIFTING HEIGHT 3 MTRS.. PLS. SEE MINIMUM SPECS IN TERMS OF REFERENCE.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	COMPRESSOR UNIT, AIR COOLED - 40 CU.MTR CAP, 7.5W (PLS. SEE ATTACHED TOR FOR SPECS RQMT.)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	230,000.00		230,000.00	
	ENGINE TOOLS - SPECIAL TOOLS FOR MAN GENSET WITH THE FOLLOWING SP TOOLS: (PLS. SEE ATTACHED TOR)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00		380,000.00	
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER, 700 BARS, 14 TONNER.. PLS. SEE TERMS OF REFERENCE FOR COMPLETE MINIMUM SPECS.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	MEASURING TOOLS - PRECESSION FOR ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	MECHANICAL /ELECTRO-ELECTRICAL TOOLS SET - COMPLETE 1 DRIVE TOOLS/ELECTRO-MECHANICAL AND INSULATED TOOLS SETS.. PLS. SEE TERMS OF REFERENCE FOR THE DETAILED SPECS.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	PUMP, WATER - ENGINE DRIVEN, DIESEL, 96 CU.MTR/HR..(PLS. SEE ATTACHED TOR FOR SPECS RQMT).		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	CRANE, HYDRAULIC - FLOOR MINI-CRANE, U-TYP, 500KGS TO 3 TON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	RADIO, VHF - NTC TYPE APPROVED HOME BASE RADIO FOR LOAD DISPATCH. - 1-BASE/8 PORTABLE COMPLETE INSTALLATION AND TEST. PLS. SEE ATTACHED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
T.O.R. FOR SPECIFICATIONS.												
	UPS, HEAVY DUTY WITH AVR - 3KVA COMMUNICATION / CCTV SYSTEM	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	BURNER - RANGE, 2 BURNER, 1 ELECTRIC, OVEN TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	CCTV, PACKAGES WITH INSTALLATION TURN-KEY. - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS. PLEASE SEE ATTACHED T.O.R. FOR COMPLETE SPECS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	
	FIRE EXTINGUISHER - PORTABLE MOBILE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	GRASS / BRUSH CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PLS. SEE ATTACHED TOR FOR SPECIFICATIONS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	REFRIGERATOR - 15 CU.FT.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,980,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION (AVAILABLE AT SITE) - BROADBAND PREPAID SERVICE, LTE 700 Mhz band or higher, with wifi modem and 12 pcs 15GB loadable card.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL							17,000.00					
JANITORIAL SERVICES												
	- EXISTING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	576,000.00		576,000.00	
JANITORIAL SERVICES - TOTAL							576,000.00					
JOB ORDER												
1-OP	OPERATIONS OF GENSETS											
	ANGLE BAR - STEEL, 2 X 2 X 20, 5mm standard	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	BATTERY - INDUSTRIAL 4D, 12 VOLTS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	BATTERY - RECHARGABLE, 5.0AH, 12VDC, VALVE REGULATED LEAD ACID	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	BATTERY - SEALED ACID, 12V, 4.5AH+ N70/3SM, 24 MONTHS WARRANTY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	BELT, CHAIN RUBBER 1/2"X8 CIRCULAR FT. - 1/2"THICK AS PER SAMPLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	BOLT, STUD STAINLESS STEEL - WITH NUT PLS. SEE ATTACHED TOR FOR SPECIFICATION / DETAILS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	

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PSALM-2020

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS OF GENSETS												
	BULB - METAL HALIDE, SON 100W, 220V, E27 HPS WITH BALLAST AND BASE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	CABLE WIRE ROYAL CORD - 5.5SQMM, 2c, 10/2, 600v, 75 MTR / ROLL OR BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	CLAMP, V-BAND, STAINLESS STEEL - FOR MAN TURBO COUPLING 6 INCH CAP. AS PER SAMPLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	COOLANT, ENGINE - PRE-MIX, ETHYLENE GLYCOL BASED, ANTI RUST, BLUE OR GREEN 20LTR/PAIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	CRACK DETECTOR, 3-PARTS - SET CLEANER, DEVELOPER, PENETRANT, 350ML/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	DEGREASER , WATER BASED PROPRIETARY SOLVENTS - SURFACTANTS, NON-FLAMABLE.. PLS SEE TOR FOR OTHER SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	DISPERSANT, OIL SPILL - EMULSIFIERS AND SOLVENTS.. PLS SEE ATTACHED TOR FOR MORE SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	EPOXY, STEEL PUTTY - HIGH HEAT 480 DEGf, 600 PSI, 2OZ/SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	FIRST AID KIT, 176 PCS OR MORE - WITH STURDY CASE.. PLS SEE TOR FOR MORE SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	FITTING, TUBE, STEEL STRAIGHT G 1" - WITH HYDRAULIC HOSE ASSY, 400 BAR AND UP TO 100 DEG.C.. PLS SEE TOR FOR MORE SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	FREON - FOR AIRCON, 134a, 13.6KG/TANK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FUSE, CUT-OUT WITH HOLDER - 100AMP, 15KV, WITH FUSE LINK, TYPE K, PORCELAIN 3 UNITS/SET(3-PHASE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	GASKETMAKER - HIGH TEMP RED RTV SILICON GASKET .. PLS SEE TOR FOR MORE SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	GLOVES - HAND SAFETY, RUBBER 14 CHEMICAL AND FLAMED RESISTANT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	GREASE, LITHIUM COMPLEX - SYNTHETIC AUTOMOTIVE, 500GM/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS OF GENSETS												
	HOSE FOR COMPRESSOR, - PRE-PACKED, STEEL BRAIDED CONFORMING BS5118 ...PLSE SEE TOR FOR MORE SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	HOSE, GENERAL PURPOSE, PVC REINFORCED 10BAR - WATER, FLEXIBLE YELLOW 17.5MM EXTERNAL DIA. , 12MM INSIDE DIA. 25MTR/ROLL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	LAMP - LED, (E27) 23W OR HIGHER , 220V DAYLIGHT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	LOGSHSEET - PRE-PRINTED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	METER, KWHR WITH T.L.E.R.K. - 1-PHASE, kV2 C form35,Class 20, TA2.5,120-480v, 2Wire,60Hz		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OIL - COMPRESSOR OIL, MINERAL BASE COMPATIBLE R1234YL OR EQUIV. 1LTR/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	OIL SEAL RING, 75A DUROMETER - O-RING, FLUOROCARBON ELASTOMER (VITON), pls see TOR for sizes		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	OPERATIONS OF GENSETS - BUSHING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OPERATIONS OF GENSETS - CABLE WIRE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	OPERATIONS OF GENSETS - CAPACITOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OPERATIONS OF GENSETS - CONNECTOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	OPERATIONS OF GENSETS - DIODE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	OPERATIONS OF GENSETS - THERMAL SENSORS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PAINT, EPOXY MARINE ACQUA - SAFETY ORANGE WITH CURING AGENT, 4LTR/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PASTE - FUEL/PRODUCT FINDER GUAGING 3OZ/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PIPE - G.I., SCH. 40 , 3/4 DIA.X 6MTR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,550.00	19,550.00		
	RAGS, WASHABLE - FLANNEL 12X18 INCH, 6PCS/SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	RESISTOR - OPERATIONS OF GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	RUBBER, SHAFT SEAL - #5161009 as per sample		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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PSALM-2020 - OMA



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1-OP OPERATIONS OF GENSETS												
	SAFETY SHOES - OPERATIONS OF GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SAFETY SIGNS - REFLECTORIZED, A4 SIZE PLS. SEE ATTACHED TOR FOR SPECS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SAFETY SOLVENT - FLASH PT 140 DEG F, DIELECTRIC STRENGHT 46KV ...PLS SEE TOR FOR MORE SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SALT - INDUSTRIAL, LARGE CHUNK KRSTAL 25KG/SACKS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	SEAL, OIL O-RING ASSORTMENT , 75A HARDNESS DUROMETER - Metric kit standard 30 sizes of 386 pieces or more, viton materials, specs as per TOR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	SEALANT - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SIREN, MOTOR INDUSTRIAL - 220VOLTS, TYPE MS 690 ELECTRIC SIREN PLS. SEE TOR FOR SPECS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	SOUNDING TAPE - 20 METERS, MM CALIBRATION, STAINLESS STEEL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	TILES, TOILET - 8X8 INCHES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TUBE - COPPER 7/8 INC DIA X 10 MTRS PER ROLL CW024A GRADE, 112 BAR. PLS SEE SAMPLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	VILLAMOID, GASKET GRAPHITE - 500X1000MM, NICKEL FOIL REINFORCED, 1/8 INCH THK. PLS SEE SAMPLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WATER FINDER, TUBE TYPE - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WELDING ROD - 3.2X350MM, 5KG PER PACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	21,900.00	21,900.00		
2-OP DENR COMPLIANCE TEST FOR DAIHATSU												
	SMOKE EMISSION - PREVIOUS P.O.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	245,000.00	245,000.00		
3-OP DENR COMPLIANCE TEST FOR CKD												
	DENR COMPLIANCE TEST - PCB TESTING OF TRANFORMER OIL FOR BOAC DPP, 19 UNITS. PLS. SEE TOR FOR SCOPE OF WORKS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
4-OP DENR COMPLIANCE TEST FOR MAN GENSET												
	STACK EMISSION TESTING FOR VARIOUS GENERATING SET OF BOAC DPP: - 5 X 1000 KW MAN CONTAINERIZED GENSET AND 2 X 1224 KW CKD GENSET . PLEASE SEE TOR FOR THE SCOPE OF WORK.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00	500,000.00		

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PSALM-2020 - OMA



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	NEW1-JO	REPAIR AND MAINTENANCE OF VARIOUS GENSET AND AUXILLARIES EQUIPMENT										
	BATTERY SOLUTION - 1LTR/BTL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	DISC - CUTTING, FOR METAL CUT-OFF MACHINE 14X355X3.2X25.4MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FILTER, 1-5 MICRON - FILTRATION ELEMENT PLS SEE ATTACHED TOR FOR COMPLETE SPECS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	INHIBITOR, VAPOUR TYPE - RUST AND CORROSION, VCI EMITTER, FOR PANEL BOARD. PLS. SEE TOR FOR SPECS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,400.00	29,400.00		
	LUBRICANT, HIGH TEMP GREASE PASTE - SAPPHIRE SYNTHETIC 200 DEGC VISCOSITY CST48, 380G/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	REPAIR AND MAINTENANCE OF VARIOUS GENSET AND AUXILLARIES EQUIPMENT - ALL AROUND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	REPAIR AND MAINTENANCE OF VARIOUS GENSET AND AUXILLARIES EQUIPMENT - ELECTRICAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SILICON SEALANT, RTV CLEAR - 300G/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
	TRAVEL ACCOMODATION - PER EXISTING RULES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
JOB ORDER - TOTAL							2,124,090.00					
	MAINTENANCE OF BUILDING											
	BOARD, NONE BB/C WBP - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8" AND PAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	GLASS - WINDOW 2 X4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 12		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	NAIL - CW 1-1/2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OUTLET, UNIVERSAL WEATHER PROOF - CONVENIENCE 2 IN GANG, 600VAC IP 66 WITH COVER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PAINT - LATEX, RAW SIENA PRE-MIXED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	TOILET BOWL AND URINAL CLEANER - LIME AND RUST REMOVER, 709 ML/BTL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,100.00	17,100.00		
MAINTENANCE OF BUILDING - TOTAL							79,750.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
MAINTENANCE OF LAND												
	BAR, RSB 12MMX6MTR DEFORMED BAR - STANDARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4 STANDARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	GARDEN POT, SOFT - 30CM X 20LTR PLASTIC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GRAVEL WASH - LOCALLY AVAILABLE SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,600.00	17,600.00		
	SAND WASH - LOCALLY AVAILABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,200.00	16,200.00		
	SUPPLY OF LABOR FOR THE MAINTENANCE OF LAND - LANDSCAPING MAINT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
MAINTENANCE OF LAND - TOTAL							74,200.00					
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER SET - 6 GAL CAP. WET/DRY, 220V, 60HZ, 650WATTS... PLS SEE TOR FOR SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, 36X96 FULL DOT,PROGRAMMABLE.. PLS SEE ATTACHED TOR FOR SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CALIPER - INSIDE DIVIDER, 12 IN/300MM MIN DIA GUAGE, DEPTH 13 INCH/33CM CARBON STEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CHAIN BLOCK, 1 TONNER X 3M - LOAD TEST 12KN, CHAIN LIFT 300MM MINIMUM.. PLS SEE ATTACHED TOR FOR SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CHAIR, OFFICE BLACK - SWIVEL, SOFT CUSHION, LEATHERETTE.. PLS SEE ATTACHED TOR FOR SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	CHAIR, OPERATOR/COMPUTER - SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED PLS SEE ATTACHED TOR FOR SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	CHARGER - BATTERY, BOOSTER, 70AMP, 230V,12-24 VDC, WHEELED TYPE PLS SEE ATTACHED TOR FOR SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	CUTTER , GASKET AND WASHER - COMBINATION ROUND/SQUARE...PLS SEE ATTACHED TOR FOR SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	DRILL BIT SET - METAL/STEEL, 19PCS OF 19 SIZES, HSS M35 COBALT... PLS SEE ATTACHED TOR FOR SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	EQUIPMENT , SPRAY PAINT - ELECTRIC WITH NOZZLE 2.5MM CALIBER, . PLS SEE ATTACHED TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GRINDER, 6 INCH 1/3 HP - BENCH, SINGLE PHASE 220VAC ... PLS SEE ATTACHED TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	GUN, GREASE 7000 PSI - MANUAL LEVER ACTION OPERATED ... PLS SEE ATTACHED TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	JACK HYDRAULIC 3-5 TONNER - 12V ELECTRIC INFLATING 3 FUNCTIONS, IMPACT ... PLS SEE ATTACHED TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LED TORCH LIGHT - 300M, RECHARGEABLE BATTERIES, 10WATTS ... PLS SEE ATTACHED TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	MEGAPHONE, 30 WATTS - HEAVY DUTY, WITH SERIN, VOICE RECORDER, AND PLAY, AUTO CHARGE... PLS. SEE TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,200.00	9,200.00		
	OFFICE TABLES FOR CONTROLOPERATOR - 3 DRAWERS AND LOCK, MIDDLE DRAWER, SCRATCH PROOF... PLS. SEE TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	P.E. PIPE, WELDING MACHINE, ELECTRIC - 220V, 1500WATTS, DUAL HEAT ELECTRONIC MODEL... PLS SEE TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PIPE CUTTER - PIPE CUTTER,12 INCH HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PLIER - SNAP RING SET, 4 PCS PER SET COMPOSED OF INTERNAL & EXTERNAL... PLS SEE TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PRESSURE WASHER - PORTABLE INDUCTION TYPE 300 BAR, 5.4 LTR/MIN, 1400 WATTS ..PLS SEE TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PRINTER - CONTINUOUS INK SYSTEM, WI-FI, UP TO 4R, PLS SEE TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	RIVETER, 10.5 INCH ALUMINUM BODY - HEAVY DUTY, PLS. SEE TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SNAP RING PLIER OUTSIDE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	STEPLADDER , A-TYPE - FIBERGLASS, 6FT, 300 LBS ... PLS. SEE TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	STORAGE - BIN, PURE COPO (PP) MATERIALS, INTERLOCK SIDE BY SIDE W/ INDIVIDUAL POST FOR STACKING, SIZE: 48CML X 31CMW X 18CMH	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	TABLE, WOODEN 1 INCH THICK - WORKING CENTER, VINYLE CHERRY FINISH,... PLS SEE TOR FOR SPECS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	THERMOMETER - INFRARED, NON CONTACT IR LASER, -50 TO 380 DEGC.. PLS. SEE TOR FOR SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, MP3, WMA, RECORDING AND PLAYBACK FORMAT.. PLS SEE TOR FOR SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WATER DISPENSER, 3- FAUCET, 220V - HOT AND COLD, TOWER TYPE, PLS SEE TOR FOR SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WELDING MASK, HELMET TYPE - HEAVY DUTY, 100X93MM, SOLAR AUTO DARKENING ..PLS SEE TOR FOR SPECS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							254,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - GEL TYPE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,840.00	3,840.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	BATTERY - DRY CELL, 9V		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BOOK - LOG, 150 PAGES		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	RAGS - WASHABLE MAT 18X28 INCH NON-SLIP THICK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,950.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	YAMALUBE OIL - (4 STROKE) NO. 90790-BS402		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE, UNLEADED 94 OCTANE - FOR GRASSCUTTER, 10 LTRS/SAFETY PAIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	NYLON - NO. 200 250 MTR/ROLL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF ACU		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF GRASS CUTTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ACETYLENE GAS - REFILL 50 KG STANDARD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	OXYGEN INDUSTRIAL - REFILL, STANDARD LOCAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00	11,700.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,300.00	7,300.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							35,000.00					
RENTAL												
	- BOOM TRUCK FOR THE MAINT. OF CONTAINERIZED GENSET		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
RENTAL - TOTAL							50,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY, N50/12V - 2SMF, MAINTENANCE FREE, 24 MONTHS WARRANTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - 20K MANDATORY CASA MAINTENANCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BRAKE MAINTENANCE AND ALIGNMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TIRE, AT25, 112S INDEX - TUBELESS, RM 17 265/65 OFFROAD STEEL BELTED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00	38,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							70,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BELLOW, EXPANSION - 51202-07-73		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	BUSH FOR CONNECTING ROD - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,803.00		48,803.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	COMPENSATOR - 6L-21/31		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,664.00		18,664.00	
	COMPENSATOR - 6L-21/31 COMPENSATOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,232.00		29,232.00	
	CONICAL RING 2/2 - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,615.00		1,615.00	
	CONNECTING ROD BEARING 2/2 - 6L-21/31 CONNECTING ROD BEARING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,321.00		15,321.00	
	CONTROL DRIVE BEARING - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,576.00		29,576.00	
	COVER - 6L-21/31 COVER ON FRAME ORING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,800.00		16,800.00	
	CYLINDER LINER - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	109,575.00		109,575.00	
	CYLINDER LINER - 6L-21/31 CYLINDER LINER		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	438,300.00		438,300.00	
	CYLINDRICAL PIN - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	394.00		394.00	
	CYLINDRICAL PIN - 6L-21/31 DOWEL PIN INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	560.00		560.00	
	FILTER - 6L-21/31 SAFETY FILTER 51502-16-062		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	129,360.00		129,360.00	
	FILTER, FUEL - 6L-21/31 FUEL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,556.00		17,556.00	
	FILTER, LUBE OIL - 6L-21/31 LUBE OIL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FLAME RING - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,000.00		58,000.00	
	FLAME RING - 6L-21/31 FLAME RING		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	423,360.00		423,360.00	
	GASKET - 6L-21/31 COOLING AIRCHARGE GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,600.00		33,600.00	
	GASKET - 6L-21/31 COOLING AIRCHARGE GASKET 51235-01-97		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	700.00		700.00	
	GASKET - 6L-21/31 COOLING WATER PIPE GASKET 51630-04-033		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00		2,520.00	
	GASKET - 6L-21/31 CYLINDER GASKET/ORING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,820.00		1,820.00	
	GASKET - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,820.00		1,820.00	
	GASKET - 6L-21/31 ENGINE BLOCK GASKET/ORING 51106-15-166		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,380.00		2,380.00	
	GASKET - 6L-21/31 ENGINE BLOCK GASKET/ORING 51106-15-274		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,540.00		1,540.00	

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GAA-2020

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PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET - 6L-21/31 GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,310.00		1,310.00	
	GASKET - 6L-21/31 PACKING COOLER PLATE M.420B BRO-25B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,360.00		3,360.00	
	GASKET - L-21/31 ENGINE BLOCK GASKET/ORING 51106-15-237		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,380.00		2,380.00	
	GASKET - 6L-21/31 GASKET 51202-10-024		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	9,600.00		9,600.00	
	GASKET CYLINDER HEAD (OEM) - BRO-25B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,900.00		1,900.00	
	GASKET END COVER - 6L-21/31 COOLING AIRCHARGE GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00		5,600.00	
	GASKET REVERSING CHAMBER - 6L-21/31 COOLING AIRCHARGE GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00		5,600.00	
	INJECTION NOZZLE - 6L-21/31	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	81,200.00		81,200.00	
	MAIN BEARING SHELL 2/2 6 CYLINDER ENGINE - 6L-21/31 MAIN BEARING SHELL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,152.00		19,152.00		
	MANIFOLD, EXHAUST - 6L-21/31 BELOW EXHAUST MANIFOLD PIPE 51202-10-073	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	28,700.00		28,700.00	
	MANIFOLD, EXHAUST - 6L-21/31 BELOW EXHAUST MANIFOLD TURBO	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	40,600.00		40,600.00	
	O-RING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,412.00		3,412.00		
	O-RING - 6L-21/31	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	41,791.00		41,791.00		
	O-RING - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,620.00		11,620.00		
	O-RING - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	700.00		700.00	
	O-RING - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00		5,600.00		
	O-RING - 6L-21/31 CYLINDER HEAD COVER/ORING	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00		2,520.00	
	O-RING - 6L-21/31 ENGINE BLOCK GASKET/ORING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,740.00		5,740.00		
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-110	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	420.00		420.00		
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-158	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	420.00		420.00		
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-457	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	420.00		420.00		
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-685	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	980.00		980.00		

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- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-697		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	420.00		420.00	
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-707		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,240.00		2,240.00	
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 51402-14-033		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	980.00		980.00	
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 51402-14-104		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	560.00		560.00	
	O-RING - 6L-21/31 INJECTOR FUEL GASKET/ORING 51404-12-046		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	280.00		280.00	
	O-RING - 6L-21/31 INJECTOR FUEL PIPE ORING 51404-12-010		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	700.00		700.00	
	O-RING - 6L-21/31 INJECTOR GASKET/ORING 51402-14-033		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	980.00		980.00	
	O-RING - 6L-21/31 INJECTORFUEL PIPE ORING 51404-12-022		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,680.00		1,680.00	
	O-RING - 6L-21/31 O-RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,196.00		3,196.00	
	O-RING - 6L21/31 INJECTOR GASKET/ORING 51402-14-104		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	560.00		560.00	
	O-RING - 6L-21/31		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	40,227.00		40,227.00	
	O-RING - 6L-21/31 O-RING		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	109,872.00		109,872.00	
	O-RING - 6L-21/31 O-RING 51502-16-623		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	3,228.00		3,228.00	
	O-RING - 6L-21/31 O-RING 51502-16-958		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,944.00		1,944.00	
	O-RING - 6L-21/31 O-RING 51502-16-971		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	4,840.00		4,840.00	
	O-RING - 6L21-31 O-RING		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	18,144.00		18,144.00	
	O-RING - L-21/31 O-RING 51502-16-826		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,312.00		1,312.00	
	ORING - 61-21/31 CHARGE AIR WATER PIPE 51235-01-097		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00		1,120.00	
	ORING - 6L-21/31 CHARGE AIR CONNECTING PIPE 51229-02-027		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00		2,520.00	
	ORING - 6L-21/31 COOLING WATER PIPE GASKET 51630-04-033		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00		2,520.00	
	PISTON 2/2, COMPLETE - 6L-21/31		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	770,000.00		770,000.00	
	PISTON RING - 6L-21/31 INCLUDES 103, 127 PISTON RING		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	71,400.00		71,400.00	

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5882043 - BOAC DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PISTON RING - 6L-21/31 PISTON RING WITH 127 AND 93		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	244,176.00		244,176.00	
	PRESSURE GAUGE - 6L-21/31 0-16 BAR P122		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,800.00		9,800.00	
	PRESSURE GAUGE - 6L-21/31 PRESSURE GUAGE 0-10 BAR M.4.20D		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,100.00		9,100.00	
	PRESSURE GAUGES - 6L-21/31 0-60 BAR PI10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00		8,400.00	
	PRESSURE REDUCTION VALVE - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	375,648.00		375,648.00	
	PRESSURE SWITCH - 6L-21/31 11.99012.0385		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,940.00		72,940.00	
	PUMP ELEMENT - COMPLETE INCL. ITEM 099,109		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	257,040.00		257,040.00	
	PUMP SPRING - 6L-21/31 PUMP SPRING 51401-14-291		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,280.00		12,280.00	
	PUMP SPRING - 6L-21/31 SPRING INJECTION PUMP 51401-14-291		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,800.00		23,800.00	
	SEAL RING - 50610-12-031 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,116.00		4,116.00	
	SEAL RING - 6L-21/31 SEAL RING 51404-12-010		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	778.00		778.00	
	SEAL RING - 6L-21/31 SEAL RING 51404-12-022		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	151.00		151.00	
	SEAL RING - 6L-21/31 SEAL RING 51404-12-046		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	152.00		152.00	
	SEAL RING - 6L-21/31 SEAL RING 51494-12-022		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	161.00		161.00	
	SEAL RING - 6L-21/31		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	14,837.00		14,837.00	
	SEAL RING - 6L-21/31 51630-04-033		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	40,664.00		40,664.00	
	SEALING RING - 6L-21/31 CYLINDER GASKET/ORING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,860.00		6,860.00	
	SENSOR - 6L-21/31 EGT SENSOR 1624,313,064.4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,508.00		11,508.00	
	SENSOR - 6L-21/31 EGT SENSOR 1624.313.064.4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,180.00		19,180.00	
	SENSOR - 6L-21/31 SENSOR EGT 1624.313.064.4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,180.00		19,180.00	
	SENSOR - 6L-21/31 SENSOR TURBO 2131.313.109.41N		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,180.00		19,180.00	
	SENSOR - 6L-21/31 TURBO TEMP. SENSOR 2131.313.109.41N		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,508.00		11,508.00	

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5882043 - BOAC DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SPRING - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	82,088.00		82,088.00	
	SPRING - 6L-21/31 SPRING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	129,024.00		129,024.00	
	SPRING - 6L-21/31 SPRING INTAKE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,960.00		8,960.00	
	STRAIGHT MALE STUD COUPLING - PN 51430-06-085		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	SUPPORT RING - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	241.00		241.00	
	SWITCH, TEMPERATURE - 6L-21/31 11.99411.0406		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,100.00		58,100.00	
	THERMOMETER - 6L-21/31 11.94411.454		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	41,440.00		41,440.00	
	THERMOMETER - 6L-21/31 11.99411.0453		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	41,440.00		41,440.00	
	THERMOSTAT - 6L-21/31 HTCW THERMOSTAT 51605-03-336		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,792.00		36,792.00	
	THERMOSTAT - 6L-21/31 LTCW THERMOSTAT 51605-03-324		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	43,848.00		43,848.00	
	THERMOSTAT - 51605-03-324		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	THERMOSTAT - 51605-03-336		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	THRUST BEARING RING - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,024.00		17,024.00	
	VALVE BRIDGE COMPLETE - WITH ITEM 071, 129, 154		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	540,000.00		540,000.00	
	VALVE GUIDE - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,803.00		15,803.00	
	VALVE GUIDE - 6L-21/31 GUIDE INTAKE/EXHAUST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,620.00		11,620.00	
	VALVE SEAT RING, EINLET - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,207.00		14,207.00	
	VALVE SEAT RING, EXHAUST - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,581.00		18,581.00	
	VALVE SPINDLE, INLET AND EXHAUST - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,816.00		18,816.00	
	VALVE SPINDLE, INLET AND EXHAUST - 6L-21/31 EXHAUST VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,400.00		29,400.00	
	VALVE SPINDLE, INLET AND EXHAUST - 6L-21/31 INTAKE VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,400.00		29,400.00	
	VALVE, NON-RETURN - PN51430-06-97 MAN 6L-21/31		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
SPARES												
	MAN-BEARING BALL - SEE TOR		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	18,000.00		18,000.00	
	MAN-BEARING ROLLER - SEE TOR		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	14,400.00		14,400.00	
	MAN-FUSE CUT OUT SET - SEE TOR		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	108,000.00		108,000.00	
	MAN-FUSE LINK - SEE TOR		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00		30,000.00	
	MAN-GASKET STEEL REINF - SEE TOR		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00		30,000.00	
	MAN-GASKET, GRAPHITE - SEE TOR		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00		30,000.00	
	MAN-HMD FUEL INJECTION VALVE - PN 51402-14-116 FOR 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	960,000.00		960,000.00	
	MAN-HMD OVERHAULING KIT FOR AIR STARTER - PN 51309-16-151 FOR 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	MAN-HND AIR STARTER COMPLETE - PN 51309-16-150 FOR 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	MAN-HND FUEL INJECTION PUMP - PN 51401-14-565 FOR 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	760,000.00		760,000.00	
	MAN-HND KIT FOR CYLINDER UNIT - 51704-04-021 FOR 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	630,000.00		630,000.00	
	MAN-HND MAIN STARTING VALVE - PN 51310-04-344 FOR 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	MAN-HND SAFETY OIL FILTER - PN 51502-16-062 FOR 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	MAN-HND THERMOSTATIC ELEMENT - PN 51545-01-018 FOR 6L-21/31 GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	MAN-HND WATER GUIDE JACKET - PN 50501-13-218 FOR 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	MAN-HND WATER PUMP - PART NO. 51610-09-105 FOR 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	468,000.00		468,000.00	
	MAN-RADIATOR FAN BLADE - PLS. SEE TOR		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	60,000.00		60,000.00	
	MAN-RADIATOR STEEL MAT - SEE TOR		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	37,500.00		37,500.00	
	MAN-VOLTAGE RELAY - PLS. SEE TOR		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	32,000.00		32,000.00	
SPARES - TOTAL							9,157,387.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PREVIOUS TRANSACTION - REGISTRATION OF STRADA NPC VEHICLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							3,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P 10,000 VARIOUS DENR PERMITS - YEARLY RENEWAL OF PERMITS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P5,000/TRAVEL - TRANSPORTING OF EQUIPMENT FROM MARINDUQUE TO MNL & VICE VERSA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							5,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - PROVIDE TRANPORTATION SERVICES.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,840.00	99,840.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							99,840.00					
GENERAL PLANT EQUIPMENT												
	TESTER - TESTER, INSULATION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	THERMOMETER - INFRARED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							30,000.00					
JANITORIAL SERVICES												
	- ONE YEAR CONTRACT FOR JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	158,040.00	158,040.00		
JANITORIAL SERVICES - TOTAL							158,040.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT											
	ELECTRICAL TAPE - RUBBER#15, RUBBERIZED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FIRE EXTINGUISHER - ABC DRYCHEM, 20LBS CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	LAMP - 22W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SMOKE EMISSION TEST - 2 GENSETS = 130,000.00		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00	130,000.00		
	TARPAULINE - SAFETY SIGNS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
JOB ORDER												
NEW1-JO REPAIR OF POWER HOUSE/OFFICE												
	BRUSH - PAINT BRUSH 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	SUPPLY OF LABOR & EXPERTISE - REPAIR OF POWER HOUSE/COMFORT ROOM/LAVATORY/OFFICE BUILDING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	66,960.00	66,960.00		
new1-JO TOP OVERHAULING OF NEW UNIT												
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF NEW UNIT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00	4,320.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	TECH ASSISTANCE - P 23,900.00 PER TRAVEL	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	23,900.00	23,900.00		
JOB ORDER - TOTAL							298,120.00					
MATERIALS												
1-OP OPERATION AND MAINTENANCE OF POWER PLANT												
	PCB TEST	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
JOB ORDER - TOTAL							328,120.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - Office and Guard House	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL							15,000.00					
MAINTENANCE OF LAND												
	HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
MAINTENANCE OF LAND - TOTAL							11,000.00					
MATERIALS AND EQUIPMENT												
	OXYGEN-ACETYLENE KIT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	THERMOMETER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,196.00	7,196.00		
MATERIALS AND EQUIPMENT - TOTAL							21,196.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,100.00	3,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	576.00	576.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,436.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,744.00	3,744.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							7,944.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF TRANSPORT VEHICLE - Supply of labor for the replacement of 4 pcs wheel, Camber alignment, wheel balancing with installation of tin as needed.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							120,550.00					
SECURITY SERVICES												
	- ONE YEAR CONTRACT FOR SECURITY SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	502,380.00	502,380.00			
SECURITY SERVICES - TOTAL							502,380.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	AUTOMATIC VOLTAGE REGULATOR (AVR)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00		
	BEARING BALL - PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00		
	BELT , FAN (OEM) - DEUTZ	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00		
	CONTROLLER, ELECTRONIC, UNIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00		
	DIODE FORWARD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00		
	DIODE REVERSE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00		
	FAN BELT - PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00		
	FUEL INJECTOR, COMPLETE - PLS SEE ATTACHED SPEC FOR DEUTZ 500KW	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	384,000.00		384,000.00		
	FUEL LINE - DEUTZ	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	245,000.00		245,000.00		
	INJECTOR - PERKINS 500KW	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	384,000.00		384,000.00		
	INLET VALVE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,960.00		36,960.00		
	INLET VALVE SEAT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,960.00		36,960.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INNER VALVE SPRING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		34,848.00		34,848.00
	MAGNETIC PICK-UP, SPEED PROBE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		40,000.00		40,000.00
	METER, POWER, MULTIFUNCTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		90,000.00		90,000.00
	PISTON RING - DEUTZ 550KW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		162,000.00		162,000.00
	PISTON RING KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		162,000.00		162,000.00
	POTENTIOMETER, SPEED TRIM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00
	POTENTIOMETER, VOLT TRIM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00
	PUMP, WATER - PERKINS 500KW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		121,000.00		121,000.00
	SEAL, O RING - PERKINS 500KW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		11,400.00		11,400.00
	TRANSFORMER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00
	TRANSFORMER 480/240VAC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00
	TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 P - WITH POLARITY MARKINGS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00
	TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE - WITH POLARITY MARKINGS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00
SPARES - TOTAL							2,264,168.00					

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF MATERIALS, EQUIPMENT AND OTHERS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00	156,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							156,000.00					
GENERAL PLANT EQUIPMENT												
	BOAT - MOTORIZED BANCA, 8 PERSON CAPACITY WITH IN-BOARD D	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	799,680.00		799,680.00	
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LI	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	37,520.00		37,520.00	
	AIRCONDITIONING UNIT - 3.0 TONNER PACKAGE TYPE FLOR STANDING INVERTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,800.00		100,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,178,000.00					
JANITORIAL SERVICES												
	- JANITORIAL	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00	480,000.00		
JANITORIAL SERVICES - TOTAL							480,000.00					
JOB ORDER												
	NEW1-OP PLANT OPERATION											
	ABRASIVE - SANDPAPER #400	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CYCLONE WIRE - 4FT X 7M	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
JOB ORDER												
NEW1-OP PLANT OPERATION												
	DESCALER - PLANT OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	DISPERSANT, OIL - PLANT OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	ELECTRIC TAPE - PLANT OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
	EMISSION TESTING - PLANT OPERATION	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	GRINDING COMPOUND - PLANT OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	880.00	880.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - PLANT OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,460.00	1,460.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	LAMP - BAKING 500W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	296.00	296.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PCB TESTING - PLANT OPERATION	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	PLANT OPERATION - RECEPTACLE AC, 15A, 250V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
JOB ORDER												
NEW1-OP PLANT OPERATION												
	RECONDITION OF CYLINDER HEAD - PLANT OPERATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
	SAFETY SOLVENT - PLANT OPERATION	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	SILICON SEALANT - 300GM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,650.00	2,650.00		
	SOAP - POWDER, 500G	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	STEEL BAR - 10 MM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	STEEL BAR - 12 MM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	TAPE - TEFLON, 1 WIDTH	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	TIE WIRE - #16	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	WATER - BATTERY SOLUTION	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	WATER FINDING PASTE - PLANT OPERATION	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,400.00	7,400.00		
	WIRE - #10, THHN, STRANDED	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
JOB ORDER - TOTAL							602,236.00					
MAINTENANCE OF BUILDING												
	TONER CARTRIDGE - IMAGECLASS MF515X, CARTRIDGE 324 II	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	736.00	736.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	BRUSH - PAINT BRUSH 3 INCH	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		

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Priority 1 - September 1 to 30, 2019
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	CEMENT - PORTLAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,280.00	3,280.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,200.00	6,200.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,250.00	11,250.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
MAINTENANCE OF BUILDING - TOTAL							138,606.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	BATTERY CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CALIBRATION OF REFLOTRON - MACHINE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	CORD REEL - POWER STATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		

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Priority 1 - September 1 to 30, 2019
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	SHOVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							84,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	880.00	880.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	BOOK - RECORD, SMALL, 150 PAGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,236.00	1,236.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,250.00	11,250.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	464.00	464.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PHILIPPINE FLAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,452.00	1,452.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,432.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,625.00	1,625.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							1,625.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER LC73C, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK - BROTHER LC73M, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK - BROTHER LC73Y, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,300.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BELT, DRIVING - ALTERNATOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,570.00	1,570.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							80,570.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
SECURITY SERVICES												
	- SECURITY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING - LOWER CRANKSHAFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,200.00		53,200.00	
	BEARING SHELL, LOWER CRANKSHAFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,200.00		53,200.00	
	BEARING SHELL, UPPER CRANKSHAFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,200.00		53,200.00	
	BEARING, LOWER, CONNECTING ROD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	59,000.00		59,000.00	
	BEARING, UPPER, CONNECTING ROD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,600.00		33,600.00	
	ELEMENT, OIL COOLER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	550,000.00		550,000.00	
	ELEMENT, OIL COOLER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	234,962.00		234,962.00	
	FILTER, AIR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	63,600.00		63,600.00	
	FILTER, FUEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,400.00		30,400.00	
	FILTER, OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,019.00		12,019.00	
	GOVERNOR - ACTUATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	INJECTOR, FUEL, COMPLETE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54,600.00		54,600.00	
	INJECTOR, FUEL, COMPLETE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,400.00		36,400.00	
	LINER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,084.00		75,084.00	
	LINER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	224,000.00		224,000.00	
	O-RING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	PISTON		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	PISTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00		64,000.00	
	RING SET, PISTON		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,600.00		21,600.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
RING SET, PISTON												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
SPARES - TOTAL							1,850,265.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882073 - BUSUANGA DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ESTIMATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							6,000.00					
JANITORIAL SERVICES												
	- ULTIMATE CARE SERVICES AGENCY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	163,309.00	163,309.00		
JANITORIAL SERVICES - TOTAL							163,309.00					
JOB ORDER												
1-JO	MAINTENANCE AND REPAINTING OF 600KL DFO STORAGE TANK											
	MAINTENANCE AND REPAINTING OF - MAINT. AND REPAINTING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
2-JO	MAINTENANCE AND REPAIR OF PERIMETER FENCE											
	MAINTENANCE AND REPAIR OF PERI - REPAIR OF PERIMETER FENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
3-JO	LABORATORY ANALYSIS OF POWER TRANSFORMER (6 UNITS											
	JOB ORDER - LABOR - CHEMIST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00		
JOB ORDER - TOTAL							880,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,750.00	3,750.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00	27,000.00		
	PAINT - EPOXY, PRIMER NILE GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00	27,000.00		
MAINTENANCE OF BUILDING - TOTAL							66,750.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FROM PREVIOUS HAULING PAYMENTS - SPAREPARTS / MATERIALS / LUBE OIL HANDLING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR USE OF SERVICE VEHICLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,040.00	75,040.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							75,040.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,500.00		72,500.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	SCANNER - THERMAL, INFRARED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							237,500.00					
JOB ORDER												
1-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES											
	BRUSH - PAINT 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	715.00	715.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,235.00	1,235.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,575.00	1,575.00		
	BULB - LED 10W		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	39,000.00	39,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,250.00	4,250.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,550.00	4,550.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - CHECK VALVE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,550.00	4,550.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - SWITCH 2 POLES 16A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00	10,500.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
1-OP OPERATION OF BUILDING EQUIPMENTS AND FACILITIES												
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,500.00	31,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	PAINT THINNER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,100.00	8,100.00		
	PIPE - B.I., SCH. 40 1 1/4 DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,100.00	8,100.00		
	PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,850.00	5,850.00		
	RECEPTACLE - PORCELAIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00	48,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	51,180.00	51,180.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	51,180.00	51,180.00		
2-OP OPERATION OF GEN-SET												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	BATTERY TERMINAL LUG - OPERATION OF GEN-SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	CABLE BATTERY - #6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	105,600.00	105,600.00		
	DISTILLED WATER - OPERATION OF GEN-SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	FILLER ROD - MAGNA 77F, SUPER TORCH MACHINABLE SIZE: 1/8 FLUX COATED TORCH ALLOY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,452.00	31,452.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		

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PSALM-2020 - OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
2-OP	OPERATION OF GEN-SET											
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	OPERATION OF GEN-SET - MARKER, WIRER KM 600DV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	OPERATION OF GEN-SET - OIL, TRANSFORMER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	38,000.00	38,000.00		
	PIPE - B.I., SCH. 40 3/4 DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	RADIATOR FLUSH CLEANER - OPERATION OF GEN-SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	63,000.00	63,000.00		
	SAFETY SOLVENT - OPERATION OF GEN-SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	62,400.00	62,400.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	136,000.00	136,000.00		
	WIRE - MAGNETIC #15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	79,500.00	79,500.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	132,800.00	132,800.00		
3-OP	SUPPLY FOR OPERATIONS ISO AND LOGSHEETS											
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	76,400.00	76,400.00		
4-OP	CULION 2019 PR FOR CBI (SPILL OVER)											
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	BATTERY TERMINAL LUG - CULION 2019 PR FOR CBI (SPILL OVER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,280.00	2,280.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,640.00	17,640.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
4-OP CULION 2019 PR FOR CBI (SPILL OVER)												
	CABLE BATTERY - #6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DISTILLED WATER - CULION 2019 PR FOR CBI (SPILL OVER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,975.00	2,975.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	FILLER ROD - MAGNA 77F, SUPER TORCH MACHINABLE SIZE: 1/8 FLUX COATED TORCH ALLOY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,452.00	31,452.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,560.00	4,560.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		

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SMALL POWER UTILITIES GROUP												
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5882083 - CULION DIESEL PLANT												
JOB ORDER												
4-OP CULION 2019 PR FOR CBI (SPILL OVER)												
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,600.00	26,600.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAINT - QDE, DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	PAINT - ROOF GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ROOF, GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT THINNER - CULION 2019 PR FOR CBI (SPILL OVER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PIPE - B.I., SCH. 40 1 1/4 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PIPE - B.I., SCH. 40 3/4 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	RADIATOR FLUSH CLEANER - CULION 2019 PR FOR CBI (SPILL OVER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SAFETY SOLVENT - CULION 2019 PR FOR CBI (SPILL OVER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,800.00	46,800.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
5-OP CULION DPP 2019 CONSOLIDATED PPE FOR CBI												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	COVERALL PROTECTIVE CLOTHING - CULION DPP 2019 CONSOLIDATED PPE FOR CBI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		

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5882083 - CULION DIESEL PLANT												
JOB ORDER												
5-OP CULION DPP 2019 CONSOLIDATED PPE FOR CBI												
	EAR MUFF - CULION DPP 2019 CONSOLIDATED PPE FOR CBI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	EAR PLUG - CULION DPP 2019 CONSOLIDATED PPE FOR CBI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,050.00	11,050.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,450.00	10,450.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	MASK - DUST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,850.00	3,850.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,100.00	17,100.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,200.00	15,200.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	SAFETY SHOES - CULION DPP 2019 CONSOLIDATED PPE FOR CBI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WELDING GLOVES - RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	WELDING MASK - CULION DPP 2019 CONSOLIDATED PPE FOR CBI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
NO. 1-JO SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS FOR RECONDITIONING OF MAIN STATO												
	SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS FOR RECONDITIONING OF MAIN STATOR AND ROTOR ASSEMBLY OF KTA38-G1 ENGINE - INDUSTRIAL ELECTRICIAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NO. 2-JO SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS FOR THE CALIBRATION OF KTA38-G1												
	JOB ORDER - LABOR - MILWRIGHT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NO. 3-JO SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORME												
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	13,000.00	13,000.00		
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	5,500.00	5,500.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	64,800.00	64,800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
NO. 3-JO SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORME												
	CABLE TIE - SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORMER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	18,200.00	18,200.00		
	COTTON TAPE - SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORMER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,800.00	7,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,500.00	7,500.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,500.00	7,500.00		
	GASKET, BELLOMOID - SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORMER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	15,000.00	15,000.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	13,600.00	13,600.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,800.00	2,800.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,760.00	6,760.00		
	RAGS - DISPOSABLE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	8,250.00	8,250.00		
	SAFETY SOLVENT - SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORMER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	35,000.00	35,000.00		
	SILICON GASKET - 30G		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,000.00	6,000.00		
	SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORMER - CHEMIST	NP-SMALL VAL PROC		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	225,000.00	225,000.00		
	TUBE - RESISTANCE, T-8280 FOR LINCOLN WELDING MACHINE PARTS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,750.00	2,750.00		
NO. 4-JO SUPPLY OF LABOR, TOOLS, EQUIPMENTS AND CONSUMABLES MATERIALS FOR REGULAR MAINTEN												
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	8,000.00	8,000.00		
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,800.00	7,800.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,480.00	7,480.00		
	BATTERY - 6KVA ONLINE UPS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	28,000.00	28,000.00		
	BEARING - 32008A		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	96,000.00	96,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
NO. 4-JO SUPPLY OF LABOR, TOOLS, EQUIPMENTS AND CONSUMABLES MATERIALS FOR REGULAR MAINTEN												
	BRUSH - PAINT 2		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,400.00	2,400.00		
	BULB - MERCURY 70W		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00	4,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	17,000.00	17,000.00		
	CRACK DETECTOR, 3-PARTS - SUPPLY OF LABOR, TOOLS, EQUIPMENTS AND CONSUMABLES MATERIALS FOR REGULAR MAINTENANCE OF KTA38-G1 CUMMINS ENGINE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	12,000.00	12,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,800.00	4,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,640.00	2,640.00		
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,680.00	7,680.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	5,600.00	5,600.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	20,000.00	20,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	14,400.00	14,400.00		
	NIKOLITE - 60/40		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00	4,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	9,600.00	9,600.00		
	RADIATOR FLUSH CLEANER - SUPPLY OF LABOR, TOOLS, EQUIPMENTS AND CONSUMABLES MATERIALS FOR REGULAR MAINTENANCE OF KTA38-G1 CUMMINS ENGINE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	25,000.00	25,000.00		
	SEALANT - RTV		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	21,600.00	21,600.00		
	VILLAMOID GASKET, 1/32 INCH - SUPPLY OF LABOR, TOOLS, EQUIPMENTS AND CONSUMABLES MATERIALS FOR REGULAR MAINTENANCE OF KTA38-G1 CUMMINS ENGINE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,000.00	2,000.00		
JOB ORDER - TOTAL							3,681,954.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,750.00	21,750.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	182,000.00	182,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,350.00	1,350.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,400.00	4,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
	PAINT - ROOF DELF BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	VULCA SEAL - REFURBISHMENT OF CONTROL ROOM CEILING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
MAINTENANCE OF BUILDING - TOTAL							300,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	ELECTRIC DRILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	EMERGENCY LIGHT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,300.00	12,300.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							114,300.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	59,000.00	59,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							59,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #800		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,300.00	27,300.00		
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	735.00	735.00		

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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CAMBRIC TUBE - INSULATION #18MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,050.00	2,050.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GLASS - WINDOW 2 X4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SAFETY SOLVENT - RE-CONDITIONING OF BUILDING EQUIPMENT & FACILITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00	31,200.00		
	TABLE - CONFERENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							126,435.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							35,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, SHANK-MOUNTED, 320 GRIT SIZE: 5/8 D X 5/8 W MCMASTER CAT #4734A752		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00	48,000.00		
	BIT - DRILL HSS, GEN. PURPOSE, STRAIGHT SHANK SIZE: 8.0MM DIA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	680.00	680.00		
	BIT - DRILL, HIGH SPEED STEEL, GENERAL PURPOSE, STRAIGHT S SIZE: 10.0MM DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	BIT - DRILL, HSS, GEN. PURPOSE, STRAIGHT SHANK SIZE: 15.0MM DIA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	BOLT - EXPANSION, G.I. 10MM (3/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,375.00	1,375.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/4 DIA. X 3/4 NC FULL THREAD 100PCS/BX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	BOLT - STUD 5/8 X 3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOLT - WITH NUT & LOCKWASHER 5/8 DIA. X 2-1/2 HIGH TENSILE STRENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		
	BOLT - WITH NUT 1 INCH X10MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	380.00	380.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,425.00	1,425.00		
	CABLE - 4 CONDUCTOR, AWG 6, 300 METERS/REEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	DISC - CUTTING, METAL, 4 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	ELECTRODE - ALL PURPOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	66,000.00	66,000.00		
	STEEL BAR - 14 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							206,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK CARTRIDGE - EPSON C13T032190, BLACK, FOR PRINTER STYLUS C80/C82/ CX5100		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							5,400.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,900.00	9,900.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH - RATCHET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							28,750.00					

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T042490, YELLOW, FOR PRINTER STYLUS C82/CX5100		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		
	INK CARTRIDGE - EPSON C13T063290, CYAN, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		
	INK CARTRIDGE - EPSON C13T075190, BLACK, FOR PRINTER STYLUS COLOR C59/CX2900		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	INK CARTRIDGE - EPSON C13T103390, MAGENTA, FOR PRINTER STYLUS T40W/TX600FW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,300.00	6,300.00		
	TONER CARTRIDGE - BROTHER FAX MACHINE 2840 DR-2255		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,365.00	22,365.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							61,965.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,000.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR CLEANER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00		12,500.00	
	AIR FILTER - FOR 600KW CUMMINS, MODEL KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	AIR FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	BEARING KIT, BIG-END (STANDARD) - TAG - 2006 PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,500.00		60,500.00	
	BEARING, MAIN - S/PARTS FOR 600KW CUMMINS GENSET, MODEL: KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	148,000.00		148,000.00	
	BELT, V RIBBED - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	BUSHING - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA 38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	BUSHING - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	CONTROLLER, GENERATOR - ELECTRONIC SMART GEN, PN: HGM77110A, KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	

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Priority 1 - September 1 to 30, 2019
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	CONTROLLER, GENERATOR - PT CONTROLLER, PN:SWP-MD80 600KW CUMMINS KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	116,000.00		116,000.00	
	CONTROLLER, GENSET - DIEF, PN: AGC243, 600KW CUMMINS, MODEL:KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900,000.00		900,000.00	
	CONTROLLER, GOVERNOR - , PN: 3062322, FOR 600KW CUMMINS, MODEL: KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	305,000.00		305,000.00	
	FUEL PUMP TLN - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00		225,000.00	
	GASKET, ROCKER LEVER COVER - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	GASKET, ROCKER LEVER HOUSING - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	HOSE, 1.250 BORE X 2.000 - TAG - 2006 PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	INJECTOR - S/PARTS FOR 600KW CUMMINS, MODEL: KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	624,000.00		624,000.00	
	INJECTOR ASSEMBLY - TAG-2006 DALE / PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	INSERT, LINER - S/PARTS FOR 600KW CUMMINS GENSET, MODEL: KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	LINER, CYLINDER - S/PARTS FOR 600KW CUMMINS GENSET, MODEL: KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	OIL FILTER - FOR 600KW CUMMINS, MODEL KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560,000.00		560,000.00	
	OIL FILTER ASSEMBL Y		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	176,000.00		176,000.00	
	RADIATOR - TAG - 2006 / PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950,000.00		950,000.00	
	RELAY - (MY4N-DG), PN:A029J151 FOR 600KW CUMMINS KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00		3,500.00	
	REPAIR KIT, TURBO - , PN:3545647, FOR 600KW CUMMINS, MODEL: KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,400.00		21,400.00	
	RING, PISTON KIT - TAG - 2006 PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,900.00		72,900.00	
	SEAL, O RING - S/PARTS FOR 600KW CUMMINS GENSET, MODEL: KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	SEAL, OIL - S/PARTS FOR 600KW CUMMINS GENSET, MODEL: KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	SEAL, OIL - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SENSOR, OIL PRESSURE - (3165752), PN:A026G500, S/PARTS FOR 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		44,000.00		44,000.00
	SWITCH, MAGNETIC, PN 3050692 - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		21,600.00		21,600.00
	SWITCH, TEMPERATURE - S/PARTS FOR 600KW CUMMINS GENSET, MODEL: KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		17,800.00		17,800.00
				SPARES - TOTAL				5,821,600.00				

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
ATHLETICS AND EDUCATION												
	BASKETBALL TOURNAMENT (BRGY. FIESTA) SEPT 26-29 - 15 PERSONNEL X 1000 (UNIFORMS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,831.00	16,831.00		
ATHLETICS AND EDUCATION - TOTAL							16,831.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, PER OFFICIAL RECEIPT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,400.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER OFFICIAL RECEIPT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,927.00	31,927.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							31,927.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, PER OFFICIAL RECEIPT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,482.00	19,482.00		
ELECTRICITY EXPENSES - TOTAL							19,482.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER OFFICIAL RECEIPT - MECHANICAL/ELECTRICAL EQUIPMENT FOR REPAIR AT MANILA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,480.00	4,480.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							4,480.00					
GENERAL PLANT EQUIPMENT												
	VEHICLE, MULTI-CAB - 6 PERSON CAPACITY, 336 HP, MANUAL TRANSMISSION, DI		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,160.00		300,160.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							396,160.00					
JANITORIAL SERVICES												
	- ADDTL BUDGET COVER FOR CBI#11-5166		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,600.00	13,600.00		
	- FOR GOOD HOUSEKEEPING OF THE PLANT AND ITS PREMISES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86.00	86.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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JANITORIAL SERVICES - TOTAL												13,686.00
JOB ORDER												
1-OP MISCELLANEOUS POWER GENERATION												
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	BAR - NIKOLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	93,600.00	93,600.00		
	BEARING - 6313 2RS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,666.00	9,666.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,722.00	4,722.00		
	BEARING - BALL #6311 ZZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,956.00	7,956.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	276.00	276.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	672.00	672.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,092.00	1,092.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	895.00	895.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,960.00	12,960.00		
	COMPACT BULB - 18W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,550.00	8,550.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,450.00	8,450.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,120.00	3,120.00		
	DISTILLED WATER - MISCELLANEOUS POWER GENERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	ELECTICAL WIRE - #8 THHN WIRE STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,300.00	7,300.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,728.00	7,728.00		
	GRINDING DISC, 4 -DIA. - MISCELLANEOUS POWER GENERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MISCELLANEOUS POWER GENERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,560.00	4,560.00		
	HACKSAW FRAME - MISCELLANEOUS POWER GENERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
1-OP MISCELLANEOUS POWER GENERATION												
	MAGNETIC WIRE - #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	94,860.00	94,860.00		
	MISCELLANEOUS POWER GENERATION - BATTERY CABLE GROUP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,001.00	5,001.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,680.00	4,680.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,700.00	6,700.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,610.00	1,610.00		
	ROD - SILVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	TERMINAL LUGS - 38.0MM. SQ. X 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,920.00	7,920.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,400.00	7,400.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,900.00	12,900.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,900.00	15,900.00		
F31H1S3-JO MAJOR OVERHAULING OF U5, 163 KW GENSET												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00	2,850.00		
	CARBON REMOVER - LIQUID		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	COTTON TAPE - MAJOR OVERHAULING OF U5, 163 KW GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
F31H1S3-JO MAJOR OVERHAULING OF U5, 163 KW GENSET												
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF U5, 163 KW GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U5, 163 KW GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	GRINDING DISC - 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	770.00	770.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,125.00	2,125.00		
	SEALANT - RTV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130.00	130.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
F3461S3-JO MAJOR OVERHAULING OF U4, 163 KW GENSET												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	CARBON REMOVER - LIQUID		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	COTTON TAPE - MAJOR OVERHAULING OF U4, 163 KW GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00	332.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
F3461S3-JO MAJOR OVERHAULING OF U4, 163 KW GENSET`												
	CUTTING DISC - 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF U4, 163 KW GENSET`		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U4, 163 KW GENSET`		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	880.00	880.00		
	GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF U4, 163 KW GENSET`		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
	SEALANT - RTV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95.00	95.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF U4, 163 KW GENSET`		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
NEW1-JO REWINDING OF STATOR OF U4												
	REWINDING OF STATOR OF U4 - CONTACT, SOCKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,074.00	1,074.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	576.00	576.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	576.00	576.00		
	AUTOMOTIVE WIRE - REWINDING OF STATOR OF U4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,860.00	1,860.00		
	BEARING - BALL #6309		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,398.00	1,398.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
NEW1-JO REWINDING OF STATOR OF U4												
	BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	244.00	244.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	162.00	162.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,580.00	2,580.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	504.00	504.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	268.00	268.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,250.00	4,250.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,139.00	1,139.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, 830V (MIN) PER 0.025 OR MIL THICKNESS SIZE: 0.38MM + 20% NOMINAL THICKNESS X 1M X 1M DIELECTRIC STRENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	INSULATION TUBE - T7028-55, LICOLN WELDING MACHINE PART		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,416.00	1,416.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PLUG - MALE HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	584.00	584.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	604.00	604.00		
	THINNER - LACQUER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	489.00	489.00		
NEW2-JO REWINDING OF STATOR OF U5												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	576.00	576.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	576.00	576.00		
	AUTOMOTIVE WIRE - REWINDING OF STATOR OF U5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,860.00	1,860.00		
	BEARING - 6313 2RS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	811.00	811.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
NEW2-JO REWINDING OF STATOR OF U5												
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	162.00	162.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	244.00	244.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,137.00	1,137.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,440.00	3,440.00		
	COTTON TAPE - REWINDING OF STATOR OF U5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	504.00	504.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	624.00	624.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	268.00	268.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,620.00	4,620.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,272.00	2,272.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	LACQUER THINNER - REWINDING OF STATOR OF U5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	489.00	489.00		
	MAGNETIC WIRE - #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,475.00	90,475.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	414.00	414.00		
	PLUG - MALE HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	584.00	584.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	SOCKET - PORCELAIN 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,074.00	1,074.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	604.00	604.00		
	TUBE - SPAGHETTI 6MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,416.00	1,416.00		
JOB ORDER - TOTAL								552,492.00				

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	453.00	453.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,940.00	3,940.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - FLAT LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,740.00	1,740.00		
	PAINT - RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,530.00	1,530.00		
	PAINT - ROOF, GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	866.00	866.00		
MAINTENANCE OF BUILDING - TOTAL							33,129.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,150.00	12,150.00		
MATERIALS AND EQUIPMENT - TOTAL							25,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T063190, BLACK, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,432.00	2,432.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T063290, CYAN, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	INK CARTRIDGE - EPSON C13T063390, MAGENTA, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	INK CARTRIDGE - EPSON C13T063490, YELLOW, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,192.00					
SPARES												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - LEROY SOMER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	BELT, V-RIBBED - PN C3911620; FOR CUMMINS 165 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,250.00		17,250.00	
	FAN HUB - PN C341603; FOR CUMMINS 165 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,200.00		33,200.00	
	FAN, ENGINE - PN C3282372; FOR CUMMINS 165 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	GASKET, CYLINDER HEAD - PN 3415501; FOR CUMMINS 165 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00		16,500.00	
	GASKET, OIL PAN - PN C3138160		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00		9,500.00	
	PIPE, HIGH PRESSURE INJECTOR CYLINDER #1 - PN C3415639		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	PIPE, HIGH PRESSURE INJECTOR CYLINDER #2 - PN C3415639		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	PIPE, HIGH PRESSURE INJECTOR CYLINDER #3 - PN C3415639		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	PIPE, HIGH PRESSURE INJECTOR CYLINDER #4 - PN C3415639		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00		8,500.00	
	PIPE, HIGH PRESSURE INJECTOR CYLINDER #5 - PN C3415639		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	PIPE, HIGH PRESSURE INJECTOR CYLINDER #6 - PN C3515639		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00		8,500.00	
	SEAL, OIL (DOUBLE) - PN 3970548		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,791.00		7,791.00	
	SEAL, ROCKER LEVER COVER - PN 3905449		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,800.00		11,800.00	
	SENSOR, OIL PRESSURE - PN 3846N06-010; FOR CUMMINS 165 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
SPARES												
	SENSOR, TEMPERATURE - PN C3979176; FOR CUMMINS 165 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	STARTING MOTOR - PN C3415537; FOR CUMMINS 165 KW ;MODEL 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,500.00		79,500.00	
	WATER PUMP - PN C3966841; FOR CUMMINS 165 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	58,000.00		58,000.00	
SPARES - TOTAL							584,541.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, PER OFFICIAL RECEIPT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
TELEPHONE EXPENSES - TOTAL							20,000.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,608.00	34,608.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							34,608.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							17,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,840.00	3,840.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							3,840.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,840.00		99,840.00	
GENERAL PLANT EQUIPMENT - TOTAL							99,840.00					
JOB ORDER												
0530010-JO	UPGRADING POWER TAKE OFF											
	POWER CABLE - XLPE, 250MM. SQ, 600V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 50.0 MM SQ. X 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	UPGRADING POWER TAKE OFF - FOREMAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,460.00	32,460.00		
	UPGRADING POWER TAKE OFF - LINEMAN A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	UPGRADING POWER TAKE OFF - TERMINAL KIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
1-OP	DAY TO DAY OPERATION											
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	285,000.00	285,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,960.00	1,960.00		
	BULB - 45 W LED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,768.00	3,768.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,400.00	29,400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATION												
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,400.00	4,400.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00	19,000.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	LUG - TERMINAL, #16, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	37,500.00	37,500.00		
	TOOL HOLDER - INDEXIBLE END MILL, R390-032A32-11M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,460.00	29,460.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	WIRE STRIPPER - MULTIPLE WIRE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	650.00	650.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,900.00	9,900.00		
F301151-JO	TO SUPPLY OF MATERIALS, LABOR TOOLS AND EQUIPMENT FOR PCB TESTING OF TRANSFORM											
	TO SUPPLY OF MATERIALS, LABOR TOOLS AND EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL - TESTING TRANSFORME OIL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	269,001.00	269,001.00		
F3071S3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW											
	ABRASIVE - FLAP WHEELS, 1/4 INCH SHANK MOUNTED FORMED OF HUNDREDS OF ABRASSIVE FLAPS BOND IN A RESIN MATRIX 2 INCH DIA FACE WIDTH 1 GRIT SIZE:150		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,125.00	1,125.00		
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,200.00	8,200.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - O/M TECHNICIAN A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
JOB ORDER												
F3071S3-JO INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW												
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - O/M TECHNICIAN B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - O/M TECHNICIAN C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - EXHAUST MANIFOLD JOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - FAN BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - LUBE OIL FILTER ELEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88,000.00	88,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - SEAL, TIMING CASE COVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - TOP OVERHAULING GASKET KIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,675.00	56,675.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - ALTERNATOR BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - DAMPER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00	46,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - FAN BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - HOUSING ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - HUB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	82,000.00	82,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - STRAINER ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
F3071S4-JO INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW												
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - BELT, V RIBBED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,400.00	13,400.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - GASKET, CYLINDER HEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - O/M TECHNICIAN A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
JOB ORDER												
F3071S4-JO INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW												
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - O/M TECHNICIAN B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - PUMP, WATER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,928.00	33,928.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - SENSOR, TEMPERATURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,354.00	11,354.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - FILTER, FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
JOB ORDER - TOTAL							1,814,441.00					
MAINTENANCE OF BUILDING												
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 8 X 8 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,840.00	35,840.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00	9,360.00		
MAINTENANCE OF BUILDING - TOTAL							60,380.00					
MATERIALS AND EQUIPMENT												
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,219.00	3,219.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES BASTARD CUT 16 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	185.00	185.00		
	FILE - ROUND SECOND CUT 10 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78.00	78.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	MICROMETER - OUTSIDE CARBIDE TAPPED ANVIL & SPINDLE COMBINATION ENGLISH-METRIC 0.01MM GRAD. ON DIGITAL COUNTER SIZE: 0-25MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,045.00	6,045.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,857.00	9,857.00		
	PUNCH - HOLLOW GASKET SIZE: 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	152.00	152.00		
	PUNCH - HOLLOW GASKET SIZE: 22MM DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	165.00	165.00		
	PUNCH - HOLLOW GASKET SIZE: 24MM DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	PUNCH - HOLLOW GASKET SIZE: 28 MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	201.00	201.00		
	PUNCH - HOLLOW GASKET SIZE: 30 MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	187.00	187.00		
	PUNCH - HOLLOW GASKET SIZE: 32MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	205.00	205.00		
	PUNCH - HOLLOW GASKET SIZE: 38 MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	268.00	268.00		
	PUNCH - HOLLOW GASKET SIZE: 40 MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	322.00	322.00		
	SLING - 4T X 3 METERS. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,340.00	5,340.00		
MATERIALS AND EQUIPMENT - TOTAL							49,884.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	APRON - WELDING APRON,SPLIT LEATHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,970.00	14,970.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,288.00	11,288.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							31,786.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,380.00	2,380.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,380.00	2,380.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,380.00	2,380.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,380.00	2,380.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,520.00					
OTHER OUTSIDE SERVICES												
	COS SENIOR ENGINEER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,900.00	531,900.00		
OTHER OUTSIDE SERVICES - TOTAL							531,900.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,750.00	25,750.00		
POSTAGE & COURIER SERVICES - TOTAL							25,750.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	AVR R250		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	67,000.00		67,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	157,800.00		157,800.00	
	BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	67,200.00		67,200.00	
	CHARGE ALTERNATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	CHARGING ALTERNATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CONTROLLER, GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	DAMPER, VISCOUS VIBRATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	GASKET - CYLINDER HEAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,200.00		27,200.00	
	GASKET, CYLINDER HEAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00		46,000.00	
	GASKET, OIL PAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	METER, HOUR, AC220V, 60HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	METER, KILOWATT, 0-250 KW SCALE, DIN72, FSD: 1 MA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	METER, KVAR 600, 120V, CT 100/5A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	METER, MULTI FUNCTION EMTRIS P4A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	METER, POWER, MULTIFUNCTION 1200/5A, 115V L-L		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	OIL FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	PUMP, WATER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	RADIATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	475,000.00		475,000.00	
	RELAY, REVERSE POWER, TYPE 256-PAT, 480V, 5A, 60HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	RELAY, UNDERVOLTS (UUV)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SEAL - TIMING CASE COVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SENSOR, OIL PRESSURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	SENSOR, OIL TEMPERATURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SENSOR, SPEED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	SENSOR, TEMPERATURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SENSOR, WATER TEMPERATURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,200.00		6,200.00	
	SYNCHROSCOPE, 60HZ, PT:480/100V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,000.00		58,000.00	
	TEMP SENSOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00		7,600.00	
	TRANSDUCER, KW (FOR 163KW) - INPUT: 480V L/L, CTR 300/5, OUTPUT: 0-1 MA, CALIBR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	TRANSDUCER, POWER FACTOR, 256-TPS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	WATER PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	92,482.00		92,482.00	
	WATER PUMP KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
SPARES - TOTAL						2,362,682.00						

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
TELEPHONE EXPENSES - TOTAL							20,000.00					
WORK ORDER												
	CONSTRUCTION OF PERIMETER FENCE FOR AGUTAYA DPP - CONSTRUCTION OF PERIMETER FENCE FOR AGUTAYA DPP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	707,000.00		707,000.00	
	CONSTRUCTION OF WAREHOUSE FOR AGUTAYA DPP - CONSTRUCTION OF WAREHOUSE FOR AGUTAYA DPP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	739,000.00		739,000.00	
WORK ORDER - TOTAL							1,446,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 LOT WITH TRAINING - ELECTRONIC DIAGNOSTIC TOOL FOR 160KW FG WILSON GENSET, P300H-I	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	490,000.00	490,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 2 X 15,500.00 - PERMIT TO OPERATE AND DISCHARGE PERMIT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00	31,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							521,000.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, 12 X 837.50 - WATER REQUIREMENT FOR PLANT OPERATION AND MAINTENANCE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,050.00	10,050.00		
ELECTRICITY EXPENSES - TOTAL							10,050.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 4 X 5,000.00 - HAULING OF SPARES AND LUBES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - HAULING OF MATERIALS/SUPPLIES FOR PLANT OPERATION/MAINTENANCE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							8,500.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							160,000.00					
GENERATION EXPENSES												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES WITH ELECTRLYTE	SHOPPNG 52.1(A)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	32,000.00	32,000.00		
	BEARING - BALL, 6313 ZZ	SHOPPNG 52.1(A)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	16,000.00	16,000.00		
GENERATION EXPENSES - TOTAL							48,000.00					
JOB ORDER												
1-OP	OPERATIONS OF GENERATING SETS											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
1-OP OPERATIONS OF GENERATING SETS												
	ABRASIVE - SANDPAPER #1000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ACETYLENE - CONTENT ONLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	455.00	455.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	BROOM - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BROOM - SOFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	690.00	690.00		
	BRUSH - PAINT 2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	BRUSH - PAINT 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BULB - LED 10W		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	CABLE BATTERY - #6		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	COTTON TAPE - OPERATIONS OF GENERATING SETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	498.00	498.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,400.00	36,400.00		
	DISTILLED WATER - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	DOOR MAT - COTTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	936.00	936.00		
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GLOVES - COTTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
1-OP OPERATIONS OF GENERATING SETS												
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	MAGNETIC WIRE - #15		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	MOLDED, 100A - CIRCUIT BREAKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	MOP HANDLE - HEAVY DUTY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	MOP HEAD - 100% RAYON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,260.00	1,260.00		
	OPERATIONS OF GENERATING SETS - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	OPERATIONS OF GENERATING SETS - PIPE/ HOSE, RETURN, (FUEL LINE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	OXYGEN - CONTENT ONLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	PENETRATING OIL - 16OZ/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	RAGS - DISPOSABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RECEPTACLE - PORCELAIN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	SAFETY SHOES - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	SOAP - POWDER, 500G		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	996.00	996.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
1-OP OPERATIONS OF GENERATING SETS												
	SOCKET - PORCELAIN 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SOLDERING LEAD - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,860.00	1,860.00		
	TAPE - RUBBERIZED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	TILES - 12'X12'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,701.00	12,701.00		
	TUBE - SPAGHETTI 12MM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	TUBE - SPAGHETTI 6MM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,590.00	1,590.00		
	WATER - BATTERY SOLUTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	WATER FINDING PASTE - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	WELDING ROD - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	WIRE - #10, THHN, STRANDED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,834.00	5,834.00		
	WIRE - AUTOMOTIVE NO. 14		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	WIRE - ELECTRICAL THW#12		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,400.00	12,400.00		
	WIRE - MAGNETIC #19		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
NEW1-JO MACHINING OF EXCITER HOUSING												
	MACHINING OF EXCITER HOUSING - FILL UP AND MACHINING OF HOUSI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	146,000.00	146,000.00		
NEW2-JO REWINDING OF 1 X 250 KW GENERATING SET												
	ABRASIVE - SANDING PAPER #150		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	ABRASIVE - SANDPAPER #100		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BEARING - BALL, 6313ZZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50.00	50.00		
	BRUSH - PAINT 2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
NEW2-JO REWINDING OF 1 X 250 KW GENERATING SET												
	CABLE TIE - REWINDING OF 1 X 250 KW GENERATING SET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	GLOVES - COTTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	INSULATING VARNISH - CLEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	570.00	570.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	MAGNETIC WIRE - #15		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00	105,000.00		
	RAGS - DISPOSABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
NEW3-JO TOP OVERHAULING OF UNIT NO. 3 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	ABRASIVE - SANDPAPER #240		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ADHESIVE - STEEL, DEVCON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,720.00	9,720.00		
	BRUSH STEEL - WITH WOOD HANDLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
NEW3-JO TOP OVERHAULING OF UNIT NO. 3 GENSET												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT NO. 3 GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00	332.00		
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GLOVES - COTTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PENETRATING OIL - WD40, 191 ML		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	RAGS - DISPOSABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TOP OVERHAULING OF UNIT NO. 3 GENSET - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
NEW4-JO INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #240		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ADHESIVE - STEEL, DEVCON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,440.00	19,440.00		
	BRUSH STEEL - WITH WOOD HANDLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00	332.00		

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
NEW4-JO INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GLOVES - COTTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	RAGS - DISPOSABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	SILICON SEALANT - 300GM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
NEW5-JO TRANSFORMER PCB ANALYSIS TEST												
	TRANSFORMER PCB ANALYSIS TEST - TRANSFORMER PCB ANALYSIS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	252,000.00	252,000.00		
NEW6-JO MAJOR OVERHAULING OF UNIT NO. 2 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ADHESIVE - STEEL, DEVCON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,440.00	19,440.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00	144,000.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT NO. 2 GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	630.00	630.00		
	BRUSH STEEL - WITH WOOD HANDLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
NEW6-JO MAJOR OVERHAULING OF UNIT NO. 2 GENSET												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT NO. 2 GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GLOVES - COTTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING OF UNIT NO. 2 GENSET - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	RAGS - DISPOSABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SILICON SEALANT - 300GM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	WATER - BATTERY SOLUTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,375.00	1,375.00		
JOB ORDER - TOTAL							1,243,761.00					
MAINTENANCE OF BUILDING												
	CEMENT - PORTLAND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,512.00	6,512.00		
MAINTENANCE OF BUILDING - TOTAL							6,512.00					
MATERIALS AND EQUIPMENT												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,100.00	22,100.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,130.00	5,130.00		
	BOLO - 18 INCH LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	CHAIR - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FIRST AID KIT - COMPLETE SET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	OFFICE TABLES - EXECUTIVE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	832.00	832.00		
	SAFETY SIGNS - REFLECTORIZED	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SHOVEL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	TABLE - COMPUTER, WOOD	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							69,532.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BELT - FAN, B-60	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	646.00	646.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	LUBRICANT - OIL 2T	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	624.00	624.00		
	PLUG - SPARK, B7 HS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	396.00	396.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							5,166.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,048.00	3,048.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	508.00	508.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	508.00	508.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	508.00	508.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,572.00					
OTHER OUTSIDE SERVICES												
	- CONTRACT FOR 2020	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					

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- Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	AVR R250		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,864.00		12,864.00	
	DIODE KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	49,000.00		49,000.00	
	FAN BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	88,000.00		88,000.00	
	FAN BLADE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00		102,000.00	
	FUEL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	FUEL LIFT PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET - EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET - INDUCTION MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	INJECTOR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	KIT SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	LUBE OIL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	171,000.00		171,000.00	
	OIL COOLER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,000.00		74,000.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	OVERHAUL KIT, TOP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	PRESSURE VALVE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SENSOR, OIL PRESSURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,500.00		18,500.00	
	SENSOR, OIL TEMPERATURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,513.00		3,513.00	
	SENSOR, WATER TEMPERATURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00		4,500.00	
	VARISTOR, METAL OXIDE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	WATER HOSE BOTTOM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	WATER HOSE TOP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	WOODRUFF KEY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
SPARES - TOTAL							1,114,877.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 12 X 2,083.33 - CELL PHONE LOAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
TELEPHONE EXPENSES - TOTAL							25,000.00					
WORK ORDER												
	CONSTRUCTION OF ACCESS ROAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL							500,000.00					

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR PERMITS - DENR PERMIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00			
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FREIGHT & HANDLING - HAULING OF MATERIALS FROM POD TO BALABAC DPP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						20,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,800.00	14,800.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						14,800.00						
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						50,000.00						
JOB ORDER												
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP											
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00			
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00			
	BRUSH - PAINT BRUSH 4 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00			
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00			
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00			
	BULB - LED, 16W , 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00			
	CABLE TIE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00			
	COTTON TAPE - 1 WIDTH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00			
	CUTTING DISC - CUTTING DISC 4 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,850.00	1,850.00			
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00			
	GARLOCK GASKET, 1/16 INCH - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,100.00	17,100.00			

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	GASKET - CORK, RUBBERIZED, OIL & HEAT RESISTANT WITH NITRILE BINDER 1/4 X 40 X 120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	NYLON - NO. 200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	SOLDERING LEAD - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,680.00	4,680.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,625.00	4,625.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,735.00	5,735.00		
2-JO INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BRUSH - PAINT 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	270.00	270.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,250.00	9,250.00		
	CABLE TIE - 3.6MM X 150MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
JOB ORDER												
2-JO	INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS											
	COTTON TAPE - 1 WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	FREIGHT AND HANDLING - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	660.00	660.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	850.00	850.00		
	GRINDING COMPUND,FINE - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,590.00	1,590.00		
	INSULATING VARNISH - RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS - MECHANIC C		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS - SENIOR ELECTRICIAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
4-JO	TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR CALIBRATION OF 15KL STORAGE TANK											
	- TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR CALIBRATION OF 15KL STORAGE TANK	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
5-JO	TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR REPAIR OF 200KL STORAGE TANK LADDER											
	- TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR REPAIR OF 200KL STORAGE TANK LADDER / CATCH BASIN AND LEAK	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00	250,000.00		
F301145-JO	SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR THE PCB TESTING OF TRANSFORMER OIL											

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
JOB ORDER												
F301145-JO SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR THE PCB TESTING OF TRANSFORMER OIL												
	SUPPLY OF LABOR, TOOLS AND E - PCB TEST OF UNIT 1 & UNIT 2	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
JOB ORDER - TOTAL							703,840.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	GAS - REFILL, ACETYLENE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,700.00	4,700.00		
	GAS - REFILL, OXYGEN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,300.00	4,300.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00			
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00			
MATERIALS AND EQUIPMENT - TOTAL							90,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON L360, 664, BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							24,500.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	DAMPER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	FAN BELT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	FAN BLADE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	98,000.00		98,000.00	
	FAN DRIVE PULLEY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	

Note:

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Priority 1 - September 1 to 30, 2019

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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	FUEL LIFT PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	106,000.00		106,000.00	
	HUB		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	81,000.00		81,000.00	
	LUBE OIL FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	228,000.00		228,000.00	
	OIL COOLER KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	74,000.00		74,000.00	
SPARES - TOTAL							938,000.00					
WORK ORDER												
	CONSTRUCTION OF WAREHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	893,000.00		893,000.00	
WORK ORDER - TOTAL							893,000.00					

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,400.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER DENR COMPUTATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,780.00	26,780.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							26,780.00					
JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ABRASIVE - SANDPAPER #800		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ADHESIVE - STEEL, DEVCON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	AUTOMOTIVE WIRE - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	68,000.00	68,000.00		
	BEARING - GENERATOR BEARING, 6316 DDUCMAS2S, FOR 750KW MITSUBISHI, WITH STEEL SEAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	BLADE HACKSAW - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CABLE BATTERY - #6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
JOB ORDER												
1-OP FOR OPERATION USE OF SAN VICENTE DPP												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00	38,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATION USE OF SAN VICENTE DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		
	CUTTING DISC - CUTTING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	DIGGER - SOIL, 5 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	DISC - CUTTING, ALUMINUM OXIDE ABRASIVE REINFORCED BOND SIZE: 180MM X 3MM X 22MMTYROLIT BASIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	DISTILLED WATER - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	EAR PLUG - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	ELBOW - G. I., 3/4 DIA., 90 DEG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FOR OPERATION USE OF SAN VICENTE DPP - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,400.00	12,400.00		
	FOR OPERATION USE OF SAN VICENTE DPP - RING, SHAFT SEALING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, Y-TYPE, INSULATED COLOR RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
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JOB ORDER												
1-OP FOR OPERATION USE OF SAN VICENTE DPP												
	FUSE LINK - 5A, 15KV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	G I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, ENG. POWER- 1.45 KW/6500-7000 R/MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	GRINDING COMPOUND - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	HOSE - HOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	KITCHEN EQUIPMENT - AIRPOT, ELECTRIC, 10 LITERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	LIGHT, TROUBLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	NAIL - FOR FIBER CEMENT BOARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	NAIL - CONCRETE NAIL 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
JOB ORDER												
1-OP FOR OPERATION USE OF SAN VICENTE DPP												
	OIL SEAL - OIL SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAINT - EPOXY, MARINE YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, FLOOR COATING CHROME		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	PAINT - ROOF, GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT THINNER - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PIPE - PVC 1/2 DIA. 10'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PLUMBING MATERIALS - PVC PIPE 4 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		

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	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
	SAFETY SHOES - FOR OPERATION USE OF SAN VICENTE DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TAPE - GLASS WITH ADHESIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TAPE - INSULATING RUBBER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	TAPE CLOTH - 3/4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	TUBE - SPAGHETTI 12MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WATER FINDING PASTE - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	WELDING ROD, ORDINARY - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
NEW1-JO	TOP OVERHAULING UNIT NO.4											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
JOB ORDER												
NEW1-JO TOP OVERHAULING UNIT NO.4												
	BEARING - BALL, SINGLE ROW #6213 ZZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CABLE BATTERY - #6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO.4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	OXYGEN & ACETELYNE REFILL - TOP OVERHAULING UNIT NO.4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING UNIT NO.4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING UNIT NO.4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
NEW2-JO EMISSION TESTING												
	EMISSION TESTING - EMMISION TESTING	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
NEW3-JO MAJOR OVERHAULING UNIT 5												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
JOB ORDER												
NEW3-JO MAJOR OVERHAULING UNIT 5												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	AUTOMOTIVE WIRE - MAJOR OVERHAULING UNIT 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BATTERY CLAMP - MAJOR OVERHAULING UNIT 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	CABLE BATTERY - #6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CABLE TIE - MAJOR OVERHAULING UNIT 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	COTTON TAPE - MAJOR OVERHAULING UNIT 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - MAJOR OVERHAULING UNIT 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	MAJOR OVERHAULING UNIT 5 - CONNECTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
JOB ORDER												
NEW3-JO MAJOR OVERHAULING UNIT 5												
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING UNIT 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PLUG - MALE HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	SOLDERING LEAD - MAJOR OVERHAULING UNIT 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	TUBE - SPAGHETTI 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	TUBE - SPAGHETTI 6MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
NEW4-JO SUPPLY OF LABOR & MATERIALS FOR ROLL-UP DOORS												
	SUPPLY OF LABOR & MATERIALS FOR ROLL-UP DOORS - ROLL UP DOORS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							1,771,500.00					
MATERIALS AND EQUIPMENT												
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							60,000.00					

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PSALM-2020 - OMA



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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - EPSON, L360 BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	INK - EPSON, L360 MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,280.00					
OTHER OUTSIDE SERVICES												
	ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER MESH - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	BEARING, ROLLER - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,000.00		76,000.00	
	BUSHING - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	BUSHING - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	CLAMPING SLEEVE - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800.00		800.00	
	CONTROL, GOVERNOR - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00	
	COOLER, LUBE OIL - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	COVER, CAMSHAFT - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	CYLINDER HEAD ,COMPLETE - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	224,000.00		224,000.00	
	FUEL INJECTOR COMPLETE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GASKET LUB PUMP - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	GASKET SET, LOWER ENGINE - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	254,000.00		254,000.00	
	GASKET, CAM FOLLOWER - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00		800.00	
	GASKET, ROCKER LEVER COVER - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, ROCKER LEVER HOUSING - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	HEXAGON NUT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,480.00		8,480.00	
	HOLDER, NOZZLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	HOSE - E.11.61225-0139		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	IMPELLER, WATER PUMP - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	INDICATOR VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	INJECTOR - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	INSERT, LINER - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	LOCK RING - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	NOZZLE CLAMPING NUT - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	O-RING - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,700.00		14,700.00	
	O-RING - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	O-RING EXHAUST PIPE - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	O-RING, AIR INLET - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	OIL SCRAPER RING - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	PACKING RING - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00		16,500.00	
	PICK-UP, MAGNETIC (MPU) - 3034572 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	PIN, PISTON - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	PIN, THRUST - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PRESSURE SPRING - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	RING, SEAL - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	RING, SEALING - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	

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

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
SPARES												
MECHANICAL PMS PARTS												
	ROCKER ARM AXLE - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	ROLLER PIN - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	SCREEN DISC TYPE FILTER - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	SEAL, O RING - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	SEAL, OIL - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	SEAL, TAMPER PROOF - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	TEMPERATURE SENSOR TH 31, 40-120OC - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	THRUST SPRING - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00	
	VALVE, PRESSURE RELIEF - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
SPARES - TOTAL							1,875,380.00					

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



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PCB TESTING:12,000 X 1= 12,000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							12,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 4,275.6KG X 2.50/KG = 10,689		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,689.00	10,689.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,689.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	192,000.00	192,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							200,000.00					
GENERAL PLANT EQUIPMENT												
	CHAINSAW, POWER - BABY CHAIN SAW, 22 TEETH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	HOTSTICK - SHOTGUN STICK WITH EXTERNAL OPERATING ROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	PULLEY BLOCK - DOUBLE SHEAVE, ALUMINUM, FOR ROPES OF MAX. 16MM DIAMETER, LOAD - 50 KN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	WIRE GRIP - FOR OHGW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES, INTERNET: 1707 X 12 = 20484		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,484.00	20,484.00		
	- INTERNET SUBSCRIPTION EXPENSES, INTERNET: 2,793 X 12 = 33,525		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	33,525.00	33,525.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							54,009.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	272,880.00	272,880.00		
JANITORIAL SERVICES - TOTAL							272,880.00					

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	BAR - ROUND, BUSHING, BRONZE MAGNOLIA, CDA 936 SIZE: 1 X 3/4 X 13 L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,515.00	1,515.00		
	BATTERY CHARGING EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,582.00	6,582.00		
	BIT - DRILL, CARBIDE TIPPED, TWIST DRILL W/ TAPER SHANK SIZE: 9.5MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BIT - DRILL, HIGH SPEED STEEL GEN. PURPOSE SIZE 3/16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78.00	78.00		
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,600.00	14,600.00		
	BULB - PILOT, ASSY. LED TYPE RED & GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	DIGGER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	DISTILLED WATER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	468.00	468.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	GREASING TOOL/EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	711.00	711.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,800.00	9,800.00		
	HOSE - HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	INJECTOR CALIBRATOR - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	JACK - HYDRAULIC, 50 TON CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	324.00	324.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	LUBRICANT - GREASE,CONDUCTIVE,30G/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	NYLON ROPE - 1/2 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,640.00	2,640.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - ARRESTER, LIGHTNING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BREAKER, CIRCUIT, MINIATURE FOR 69KV/10MVA P.TRANSFORMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (BLACK)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (RED)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CLAMP, DEAD END, STRAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 22E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 31E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC, 240V 20A 3PH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,046.00	5,046.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - HOSE, FLEXIBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PAINT - EPOXY GRAY W/ CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	268.00	268.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	315.00	315.00		
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	RIVETER - HAND RIVETER, HD, JAPAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	498.00	498.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	SPANNER/WRENCH - STD. STRIKING 12 PTS.C-35 SPECIAL STEEL MATERIAL SIZE: 3-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	THINNER - LACQUER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TOILET BOWL AND URINAL CLEANER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TORCH - WELDING ASSEMBLY MODEL W SIZE: 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	555.00	555.00		
	WISE - UTILITY WORKSHOP, STATIONARY JAW, SWIVEL BASE WIDTH OF 3.5 JAW OPENING 4 , WEIGHT 18LBS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	W/ SOCKET CONNECTOR - CLAMP , STRAIN, FOR 336.4 ACSR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	165.00	165.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,450.00	2,450.00		
new1-JO REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE												
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	AGGREGATES, GRAVEL - REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,800.00	14,800.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
new1-JO	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE											
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,900.00	15,900.00		
	BAG VALVE MASK SYSTEM - FACE MASK, AMBU BAG, ETC.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,480.00	12,480.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	715.00	715.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	G.I. SHEET PLAIN - GAUGE#20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	525.00	525.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	260.00	260.00		
	NAIL - COMMON WIRE 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,400.00	7,400.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
new1-JO REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE												
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,820.00	31,820.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00	13,200.00		
	PAINT - TINTING COLOR O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,125.00	1,125.00		
	PAINT - TINTING COLOR AMBER-BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PAINT THINNER - REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,450.00	4,450.00		
	PUTTY - PUTTY,STELL REBUILDING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE - BRACE, X, WOODEN, 3-3/8 X 4-3/8 X 14'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE - BUSH, TAPPET ROLLER F.O.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	ROLLER BRUSH - 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	VULCA SEAL - REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
JOB ORDER - TOTAL							402,630.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,640.00	1,640.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	BULB - LED, 16W , 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	DOOR KNOB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,988.00	2,988.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,964.00	2,964.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
MAINTENANCE OF BUILDING												
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
MAINTENANCE OF BUILDING - TOTAL							16,776.00					
MATERIALS AND EQUIPMENT												
	CUPS & SAUCERS - PORCELAIN, 6 PCS./SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GLASS - DRINKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							9,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	159.00	159.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	132.00	132.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	190.00	190.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	110.00	110.00		
	INDEX CARD BOX - 4-3/8 X 5-5/8 X 4 (3 X 5)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70.00	70.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70.00	70.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,271.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	INK CARTRIDGE - CANON, PG810		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,700.00	4,700.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	505.00	505.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,545.00					
RENTAL												
	- XEROX MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,824.00	25,824.00		
			RENTAL - TOTAL				25,824.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - FOR ADVENTURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BALL JOINT - FOR ADVENTURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BELT, FAN - FOR STRADA 2010 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BRAKE SHOE - FOR ADVENTURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	CLUTCH LINING - CARGO TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FILTER - LUBE OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	FILTER, FUEL - FOR TRUCK (JAC)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FUEL PUMP - FOR ADVENTURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FUEL PUMP - FOR LINE TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GASKET - OVERHAULING FOR LINE TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	LEAF SPRING BUSHING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PISTON - LINER FOR LINE TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PISTON - RING FOR LINE TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SHOCK ABSORBER - FOR ADVENTURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	STARTER ASSEMBLY - FOR LINE TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,118.00	13,118.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS OF MITSUBISHI BOOMTRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	TIRE - 750 X 16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	TIRE, TUBELESS - 12R22.5, 16 PLY, 152/148L FOR BOOMTRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	WHEEL BEARING - FOR ADVENTURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							253,118.00					

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	138,968.00	138,968.00		
	- SECURITY SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	529,686.00	529,686.00		
SECURITY SERVICES - TOTAL							668,654.00					
SPARES												
SUBSTATION SPARE PARTS												
	ALARM, ANNUNCIATOR FOR 13.8KV CONTROL PANEL - FOR SUBSTATION, POWER SUPPLY: 125 VDC, HORIZONTAL WALL MOUNT, SACO 64D4, INTERNAL POWER UNIT: 80-265 VDC, POWER DEMAND: 20W, SERIAL COMMUNICATION PORT: PROTOCOL-SPA BUS, INTERFACE-RS485		PUBLIC BIDDING	04/02/2020	09/23/2020	11/26/2020	12/12/2020	GAA-2020 - P2	271,128.00		271,128.00	
	METER, BILLING ENERGY-DIGITAL - 3 PHASE 4W, CL 0.2, 60HZ, 5A, INCLUDES: METER BOX SUITABLE FOR 1 ZMD THREE PHASE METER AND 1 TEST BLOCK, TEST BLOCK (SWITCH) 10 POLE, TP-USB OPTICAL PROBE, ERC SEAL AND STICKER		PUBLIC BIDDING	04/02/2020	09/23/2020	11/26/2020	12/12/2020	GAA-2020 - P2	200,000.00		200,000.00	
	METER, MULTI FUNCTION ION 6200 - AUX SUPPLY: 125 VDC, CURRENT INPUT: 5A		PUBLIC BIDDING	04/02/2020	09/23/2020	11/26/2020	12/12/2020	GAA-2020 - P2	360,000.00		360,000.00	
	RELAY, OVERCURRENT - AND EARTH FAULT, POWER SUPPLY: 125VDC, 220 VAC, 60HZ, OVERCURRENT ELEMENT: -LOW SETTING: 0.5A TO 10A, -LOW-SET TIME MULTIPLIER: 0.05 TO 1.0, EARTH FAULT ELEMENT: -LOW-SET SETTING: 0.10A TO 5A		PUBLIC BIDDING	04/02/2020	09/23/2020	11/26/2020	12/12/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RELAY, OVERCURRENT - TYPE MICRO-51/FT, THREE PHASE AND NEUTRAL OVERCURRENT PROTECTION, PARTICULAR CODE: BASIC + 2ND 50/50N/51/51M +3RD 50/50N + CLP+79 WITH IN RANGE FROM 100mA TO 100A, POWER SUPPLY: 125 VDC		PUBLIC BIDDING	04/02/2020	09/23/2020	11/26/2020	12/12/2020	GAA-2020 - P2	150,000.00		150,000.00	
SPARES - TOTAL							1,131,128.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, LOAD GLOBE: 515 X 12 = 6,180		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00	6,180.00		
TELEPHONE EXPENSES - TOTAL							6,180.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 4 VEH. X 3,750.3/VEH. = 15,000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							15,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	- CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							400.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - SERVICE VEHICLE CONSUMPTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,925.00	12,925.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							12,925.00					
GENERAL PLANT EQUIPMENT												
	CHAIR, OFFICE - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	DOCUMENT SCANNER - SIZE A4,LEGAL, INPUT CAP.150SHEET,MULTI FUNCTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,500.00		18,500.00	
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							78,300.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - FOR INTERNET& TELEPHONE PAYMENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,710.00	7,710.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							7,710.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	264,936.00	264,936.00		
JANITORIAL SERVICES - TOTAL							264,936.00					
JOB ORDER												
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE											
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,340.00	8,340.00		
	CABINET FOR FIRE EXTINGUISHER - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,600.00	20,600.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00	4,320.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
JOB ORDER												
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE											
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
	WATER FINDING PASTE - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,846.00	6,846.00		
2-OP	OPERATION AND MAINTENANCE -GENERAL											
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,725.00	7,725.00		
	FLASHLIGHT - OPERATION AND MAINTENANCE -GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,225.00	1,225.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WIRE - MAGNETIC #18		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
3-OP	MATERIALS NEEDED FOR OPERATION											
	MATERIALS NEEDED FOR OPERATION - BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00	102,000.00		
	MATERIALS NEEDED FOR OPERATION - TRANSFORMER, CURRENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
F301193-JO	REPAIR OF PERIMETER FENCE AT GILOTONGAN DIESEL POWER PLANT											
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,854.00	10,854.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	39,600.00	39,600.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	GRAVEL - REPAIR OF PERIMETER FENCE AT GILOTONGAN DIESEL POWER PLANT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,500.00	27,500.00		
	LUMBER - COCO 1 X 8 X 12'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,500.00	13,500.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
JOB ORDER												
F301193-JO REPAIR OF PERIMETER FENCE AT GILOTONGAN DIESEL POWER PLANT												
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,580.00	21,580.00		
	PURCHASE OF STRUCTURE FORMS - SIZES OF POSTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	REPAIR OF PERIMETER FENCE AT GILOTONGAN DIESEL POWER PLANT - MASON/ LABOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	REPAIR OF PERIMETER FENCE AT GILOTONGAN DIESEL POWER PLANT - PANEL ASSEMBLY DOOR (WHITE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	SAND - RIVER WASHED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,200.00	16,200.00		
	STEEL BAR - 12 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,900.00	32,900.00		
	STEEL BAR - 14 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,950.00	12,950.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
F301194-JO ELECTRICAL MOTOR AND GENERATOR REWINDING												
	COTTON TAPE - 1 WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,130.00	10,130.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,310.00	10,310.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,800.00	64,800.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,575.00	2,575.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,575.00	2,575.00		
NEW2-JO REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID												
	JOB ORDER - LABOR - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - BLADE HACKSAW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT, 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
JOB ORDER												
NEW2-JO REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID												
	JOB ORDER - MATERIALS - CEMENT, CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	JOB ORDER - MATERIALS - DEFORMED BAR, 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	JOB ORDER - MATERIALS - PAINT BRUSH, 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	JOB ORDER - MATERIALS - PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - PAINT, EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	JOB ORDER - MATERIALS - PLYWOOD, 1/4 MARINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, ANGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, ELBOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, LOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, NIPPLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, PIPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,600.00	20,600.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, SCREW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, SEAL, TAMPER PROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	JOB ORDER - MATERIALS - ROOF, G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
JOB ORDER												
NEW2-JO REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID												
	JOB ORDER - MATERIALS - WELDING ROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
NEW3-JO REPAIR OF PERIMETER FENCE AT GUINAWAYAN DIESEL POWER PLANT												
	JOB ORDER - LABOR - REPAIR OF PERIMETER FENCE AT GUINAWAYAN DIESEL POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - B.I. STEEL MATTING, 5.3MM X 2IN X 2IN X 4FT X 8FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	JOB ORDER - MATERIALS - BARBED WIRE, 30KG/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	JOB ORDER - MATERIALS - CEMENT, CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,800.00	31,800.00		
	JOB ORDER - MATERIALS - DEFORMED BAR, 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - GRAVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - NAIL, COMMON NAIL 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	JOB ORDER - MATERIALS - PLYWOOD, 1/4 MARINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	JOB ORDER - MATERIALS - REPAIR OF PERIMETER FENCE AT GUINAWAYAN DIESEL POWER PLANT, BAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,900.00	5,900.00		
	JOB ORDER - MATERIALS - REPAIR OF PERIMETER FENCE AT GUINAWAYAN DIESEL POWER PLANT, LOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	JOB ORDER - MATERIALS - REPAIR OF PERIMETER FENCE AT GUINAWAYAN DIESEL POWER PLANT, PIPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - ROOF, G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	JOB ORDER - MATERIALS - SAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	JOB ORDER - MATERIALS - TIE WIRE, #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
JOB ORDER - TOTAL							785,120.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,920.00	2,920.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,950.00	4,950.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
MAINTENANCE OF BUILDING												
	CEMENT - PREMIUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,375.00	4,375.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	PAINT - EPOXY PRIMER GRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,600.00	7,600.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,360.00	7,360.00		
	PAINT - RUBBERIZED PAINT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							56,155.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	ELECTRIC DRILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,900.00	5,900.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,700.00	4,700.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,700.00	4,700.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00	7,800.00		
MATERIALS AND EQUIPMENT - TOTAL							45,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70.00	70.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	ERASER - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	94.00	94.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,350.00	1,350.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,350.00	1,350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	205.00	205.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,179.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	760.00	760.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	760.00	760.00		
	INK CARTRIDGE - CANON, CL811		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, PG810		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,320.00					
RENTAL												
	- XEROX COPIER PROVIDER IN MMG OFFICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	41,196.00	41,196.00		
RENTAL - TOTAL							41,196.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR TEMPERATURE SENSOR KIT - PART NUMBER 10000-60271		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,780.00		3,780.00	
	ALTERNATOR - PPL099148/ 10000-68879		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,840.00		24,840.00	
	AVR R250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	575,388.00		575,388.00	
	BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BEARING KIT CON ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	BIG END BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	BLANKING PLATE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	BOLT, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	CIRCLIP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00		4,200.00	
	CONNECTION - 915-830		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,924.00		1,924.00	
	COVER - TIMING COVER FRONT & REAR, PPL094844		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,636.00		5,636.00	
	CYLINDER HEAD KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,346.00		31,346.00	
	EXCHANGE. STARTER MOTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	FAN - FOR P110E (90KW)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FAN BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	FAN BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	

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



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	FAN, RADIATOR (7 BLADES)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUEL FILTER - 10000-60300		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00		1,250.00	
	FUEL FILTER - FOR FG WILSON P165-5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	FUEL INJECTION PUMP - FOR P165 ENGINE, 10000-68623		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	152,350.00		152,350.00	
	FUEL INJECTION PUMP ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,870.00		134,870.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,255.00		7,255.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,526.00		11,526.00	
	GASKET - 908-020		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,921.00		1,921.00	
	GASKET - FLYWHEEL HOUSING, 10000-60278		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,382.00		1,382.00	
	GASKET - FUEL FILTER, 10000-60303		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	310.00		310.00	
	GASKET - IND MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	768.00		768.00	
	GASKET - OIL FILTER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	GASKET - TIMING CASE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,921.00		1,921.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,673.00		15,673.00	
	GASKET, WATER PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	HOSE,FUEL - PART NUMBER 10000-60291		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	
	HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,549.00		4,549.00	
	HOUSING - 994-363		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,549.00		4,549.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,440.00		22,440.00	
	JET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00		2,320.00	
	JET - PISTON COOLING JET, 10000-60343		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,630.00		6,630.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	JOINT AND GASKET KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,083.00		11,083.00	
	JOINT/GASKET KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,166.00		22,166.00	
	JOINTS AND GASKETS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,083.00		11,083.00	
	KIT ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	KIT, BEARING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	KIT, BEARING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	302,198.00		302,198.00	
	KIT, JOINTS AND GASKET - 985-466		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,083.00		11,083.00	
	KIT, PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,614.00		25,614.00	
	KIT, PISTON RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	KIT, TOP JOINT AND GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,166.00		22,166.00	
	LIFT PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00		12,500.00	
	LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,700.00		19,700.00	
	LINER - LINER FOR P30E		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	MAIN BEARING KIT - PART NUMBER 10000-70478		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,500.00		34,500.00	
	MODULE, ELECTRONIC INTERFACE (EIM)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,490.00		38,490.00	
	OIL COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,926.00		49,926.00	
	OIL COOLER - ASSEMBLY, PPL094862		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,642.00		16,642.00	
	OIL COOLER - FIXINGS & GASKETS, PPL094864		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,643.00		16,643.00	
	OIL COOLER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,642.00		16,642.00	
	OIL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,493.00		1,493.00	
	OIL FILTER - PPL094717		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,621.00		16,621.00	
	OIL PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,649.00		20,649.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	OIL PUMP - PPL091854		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,649.00		20,649.00	
	OIL PUMP GEAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,211.00		12,211.00	
	PEDESTAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,912.00		24,912.00	
	PIPE - INLET PIPE CHECK VALVE, PPL094838		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,650.00		5,650.00	
	PIPE - LEAK OFF, 10000-60126		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	PIPE - LIFT PUMP TO FILTER, 10000-60122		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,396.00		2,396.00	
	PIPE - OUTLET PIPE ADAPTOR, PPL094837		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,924.00		3,924.00	
	PIPE - TRANSFER PUMP INLET PIPE, PPL095126		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,880.00		24,880.00	
	PIPE - TRANSFER PUMP OUTLET PIPE, PPL094833		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,880.00		24,880.00	
	PIPE - TURBO OIL DRAIN PIPE, PPL094724/ 10000-60430		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,800.00		22,800.00	
	PIPE - OIL SUCTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,693.00		8,693.00	
	PIPE - OIL SUCTION - GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,693.00		8,693.00	
	PIPE, FUEL - FILTER TO PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,396.00		2,396.00	
	PISTON - 10000-60338		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,090.00		8,090.00	
	PISTON - AND CONNECTING RODS, PPL00439		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,951.00		12,951.00	
	PISTON AND LINER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	179,340.00		179,340.00	
	PISTON AND RING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,000.00		81,000.00	
	PISTON COOLING JET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,105.00		1,105.00	
	PISTON KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,614.00		25,614.00	
	PISTON RING - KIT, 10000-60341		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,090.00		8,090.00	
	PISTON RING KIT - OVERSIZE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,180.00		16,180.00	
	PLUG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,770.00		4,770.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	PLUG - 10000-06972		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	477.00		477.00	
	PLUG - 10000-60213		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	477.00		477.00	
	PLUG - 10000-64917		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	477.00		477.00	
	PRESSURE VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,844.00		8,844.00	
	PULLEY, WATER PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	PULLEY, WATERPUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,084.00		17,084.00	
	PUMP, FUEL INJECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,120.00		79,120.00	
	PUMP, FUEL INJECTION PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,870.00		134,870.00	
	PUSH ROD - 10000-60194		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,804.00		9,804.00	
	REAR HOUSING SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,334.00		4,334.00	
	ROCKER ARM ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,660.00		75,660.00	
	ROTATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,288.00		45,288.00	
	SCREW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,900.00		26,900.00	
	SCREW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00		13,000.00	
	SEAL - 10000-60207		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	980.00		980.00	
	SEAL - 10000-60250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	980.00		980.00	
	SEAL - O RING, 10000-60231		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	437.00		437.00	
	SEAL - ROCKER BOX COVER, 10000-60136		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,751.00		5,751.00	
	SEAL - OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00		1,350.00	
	SEAL - O RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,622.00		2,622.00	
	SEAL - TIMING CASE COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,659.00		57,659.00	
	SEAL - VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,558.00		3,558.00	

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



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL - WATER OUTLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	980.00		980.00	
	SEAL-REAR END OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,102.00		2,102.00	
	SENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,468.00		30,468.00	
	SENSOR - 10000-60265		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,234.00		15,234.00	
	SENSOR - INDUCTION MANIFOLD SENSOR, PPL094891		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,980.00		9,980.00	
	SENSOR - INJECTION CONTROL PRESSURE SENSOR, PPL094888		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,980.00		9,980.00	
	SENSOR - OIL PRESSURE SENSOR, PPL094839		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,234.00		15,234.00	
	SENSOR - WATER TEMPERATURE SENSO, PPL094836		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,666.00		3,666.00	
	SENSOR - WATER TEMPERATURE SENSOR, 10000-60313		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,666.00		3,666.00	
	SENSOR, AIR PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,780.00		3,780.00	
	SENSOR, OIL PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,468.00		30,468.00	
	SENSOR, TEMPERATURE - ENGINE COOLANT & OIL TEMP. SENSOR, PPL095083		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,666.00		3,666.00	
	SENSOR, TEMPERATURE - ENGINE COOLANT & OIL TEMP. SENSOR, PPL095084		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,666.00		3,666.00	
	SENSOR, WATER TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,670.00		6,670.00	
	SLEEVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	SMALL END BUSH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	SOLENOID		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,762.00		8,762.00	
	SPACER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,087.00		5,087.00	
	STARTER MOTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,380.00		52,380.00	
	STRAINER ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,170.00		54,170.00	
	STRAINER ASSEMBLY - FUEL STRAINER ASSEMBLY, PPL094840		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,990.00		14,990.00	
	SWITCH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	TAPPET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	747.00		747.00	
	TEEPIECE - OIL PRESSURE SENSOR TEEPIECE,PPL094910/10000-60384		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,040.00		9,040.00	
	TEMPERATURE GAUGES - & SENDER, 361841/ PPL091940		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00		2,250.00	
	TENSIONER - PART NUMBER 10000-60211		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,360.00		27,360.00	
	THERMOSTAT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,580.00		3,580.00	
	THERMOSTAT - PPL091711		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,624.00		3,624.00	
	THERMOSTAT ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,248.00		7,248.00	
	THRUST WASHER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	THRUST WASHER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,154.00		65,154.00	
	THRUST WASHER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	THRUST WASHER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,154.00		1,154.00	
	THRUST WASHER KIT-O/S		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,308.00		2,308.00	
	TIMING CASE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	TIMING COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,272.00		11,272.00	
	TIMING COVER - SEAL-TIMING CASE COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,237.00		8,237.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	156,876.00		156,876.00	
	VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	580.00		580.00	
	VALVE - ASSEMBLY, 10000-60315		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,248.00		18,248.00	
	VALVE - COVER, 10000-60241		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	VALVE - SEAT INSERT FOR P165-5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	VALVE - SEAT INSERT, 10000-60355		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00		5,400.00	
	VALVE - THERMAL VALVE ASSEMBLY, PPL094870		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,990.00		14,990.00	

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5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE COLLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,624.00		15,624.00	
	VALVE EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,834.00		24,834.00	
	VALVE GUIDE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,860.00		10,860.00	
	VALVE SEAT INSERT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00		5,400.00	
	VALVE SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,725.00		19,725.00	
	VALVE STEM SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,272.00		10,272.00	
	VALVE, INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00		1,650.00	
	WASHER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00		5,100.00	
	WATER INLET CONNECTION, WATER ELBOW - WATER INLET, PPL094687		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,194.00		22,194.00	
	WATER OUTLET CONNECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,924.00		1,924.00	
	WATER PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	WATER PUMP - AND PULEY, PPL094912		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,084.00		17,084.00	
	WATER PUMP - PPL091707		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,084.00		17,084.00	
	WATER PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	WATER PUMP KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,084.00		17,084.00	
	WATER TRAP - PART NUMBER PPL05331		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,280.00		1,280.00	
SPARES - TOTAL							3,964,055.00					
TELEPHONE EXPENSES												
	- TELEPHONE EXPENSES, CELL CARD (GLOBE 500)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
TELEPHONE EXPENSES - TOTAL							36,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT & HANDLING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							4,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,940.00	4,940.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							4,940.00					
GENERAL PLANT EQUIPMENT												
	SCANNER - HIGHSPEED, SCAN SIZE: UP TO A4 (ADF) & LEGAL SIZE (FLATBED), SPEED: UP TO 20ppm/36ipm		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:PETROL/GAS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,941.00	7,941.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							7,941.00					
JANITORIAL SERVICES												
	- FOR CAMARINES SUR MINI GRID		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	272,880.00	272,880.00		
JANITORIAL SERVICES - TOTAL							272,880.00					
JOB ORDER												
1-JO	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT											
	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT - SUPPLY OF LABOR, MAT'LS & EXP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		130,000.00	130,000.00		
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES											
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1 x 1 x 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,996.00	9,996.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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

SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER

1-OP OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES

BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00
DISC - GRINDING, 4" diameter	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00
DISPOSABLE GLOVES - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00
GAS - REFILL, ACETYLENE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00
GAS - REFILL, OXYGEN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,999.00	6,999.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00
OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - BAR, FLAT, 1' x 20'	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00
OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - HOSE, CHEMICAL , W/ PLY, 1"	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00
PIPE - G.I., SCH. 40 1 x 1 x 20'	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00
PIPE - G.I., SCH. 40 2 x 2 x 20	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00
ROD - BRONZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00
SANDPAPER - WATERPROOF #120	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00
SHEET - G.I., PLAIN GA#22, 4' X 8'	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00
STEEL BAR - 10 MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00
STEEL BAR - 12 MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00
TAPE, TEFLON - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
JOB ORDER												
1-OP OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES												
	TARPAULIN - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	TIE WIRE - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
2-JO OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CABLE TIE - OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DISPOSABLE GLOVES - OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,225.00	3,225.00		
	ELECTRODE - WELDING-SUS 304 SIZE: 1/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,999.00	6,999.00		
	GASKET MAKER - 85G/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	GASKET, BELLUMOID - 1/8, OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	NIKOLITE - 60/40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP - ADHESIVE, RUGBY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
JOB ORDER												
2-JO	OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP											
	OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP - GASKET, BELLUMOID, 1/16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
3-JO	REPAIR OF RADIATOR											
	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE - REPAIR OF RADIATOR AND OVERHAULING & SERVICING OF WATER PUMP FOR 1 x 20kW CUMMINS GENERATOR SET, 6BTA5.9-G2 & 1 x 150kW CUMMINS GENERATOR SET, 6CTA8.3-G2	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
3-OP	OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES											
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	DISPERSANT, OIL - OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
4-JO	REPAIR & MAINTENANCE OF OPERATOR'S QUARTERS & POWERHOUSE											
	REPAIR & MAINTENANCE OF OPERATOR'S QUARTERS & POWERHOUSE - SUPPLY OF LABOR, MATLS & EXP	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
4-OP	OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES											
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	DISTILLED WATER - 35BOTTLES/CRATE, 1LITER/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,998.00	7,998.00		
5-OP	OPRTN & MAINT. OF CMG: FAST MOVING PARTS											
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - CHARGE ALTERNATOR, C4938600		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - LUBE OIL FILTER, P553000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
JOB ORDER												
5-OP	OPRTN & MAINT. OF CMG: FAST MOVING PARTS											
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AIR FILTER ELEMENT, FOR CUMMINS 4BTA3.9-G2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AIR FILTER ELEMENT, FOR CUMMINS 6BTA5.9-G2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AIR FILTER ELEMENT, KW2140, FOR CUMMINS 6BTAA5.9-G2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FILTER, FUEL ELEMENT, FF5013		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FILTER, LUBE OIL, LF53345		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - OIL PRESSURE SWITCH, 3967251		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
6-JO	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY											
	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY - SUPPLY OF LABOR, MAT'LS & EXP	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00	160,000.00		
7-OP	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES											
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - DIODE, ROTATING, 1503387		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 5A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CUT-OUT ASSY - 100AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	FUSELINK - 6AMPS, TYPE K		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 3A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
8-OP	FUEL & LUBE OIL STORAGE											
	EMPTY DRUMS - FUEL & LUBE OIL STORAGE, 200L/DRUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
JOB ORDER - TOTAL							1,239,167.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	LUMBER - 2X2X12 S4S KD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - QDE, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	VULCA SEAL - MAINTENANCE OF CSMG PLANTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
MAINTENANCE OF BUILDING - TOTAL							45,900.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BEIGE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	EMERGENCY LIGHT - RECHARGEABLE, 220VAC, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
MATERIALS AND EQUIPMENT												
	PORTABLE WELDING MACHINE - TOOLS, 200-300A, 220V, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , BEIGE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							30,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	475.00	475.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PHILIPPINE FLAG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	105.00	105.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	580.00	580.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							15,985.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,300.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES - COURIER CHARGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
POSTAGE & COURIER SERVICES - TOTAL							2,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BELT - A41		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FUEL FILTER - DFC607		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	NYLON ROPE - 1/6 DIA., 200m/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	OIL FILTER - C525		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							24,000.00					
SECURITY SERVICES												
	- FOR CAMARINES SUR MINI GRID		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	569,624.00	569,624.00		
SECURITY SERVICES - TOTAL							569,624.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR CLEANER - PN4938598		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	20,000.00		20,000.00	
	ALTERNATOR, CHARGE - PN3415691		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	300,000.00		300,000.00	
	ALTERNATOR, CHARGE - PN4938600		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	300,000.00		300,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R230		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	600,000.00		600,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, PN SE350 - SE 350		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	300,000.00		300,000.00	
	CABLE, MAGNETIC PICK UP		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	25,000.00		25,000.00	
	CARTRIDGE, LUBE OIL FILTER		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	15,000.00		15,000.00	
	CARTRIDGE, LUBE OIL FILTER - C3908616		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	180,000.00		180,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	CARTRIDGE, LUBE OIL FILTER - C3937743		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	120,000.00		120,000.00	
	CARTRIDGE, LUBE OIL FILTER - PN3401544		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	168,000.00		168,000.00	
	DIODE, ROTATING, PN LSA 432-9-03/04		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	240,000.00		240,000.00	
	FAN BELT - 8PK1435		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	8,000.00		8,000.00	
	FAN BELT - 8PK1440		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	8,000.00		8,000.00	
	FAN, ENGINE - C4931778		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	60,000.00		60,000.00	
	FAN, ENGINE - C4931795		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	105,000.00		105,000.00	
	FAN, ENGINE - C4940441		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	30,000.00		30,000.00	
	FUEL FILTER - P550440		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FUEL FILTER (PRIMARY) - FS1280		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	144,000.00		144,000.00	
	FUEL FILTER (SECONDARY) - FF5052		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	96,000.00		96,000.00	
	GASKET, CYLINDER HEAD - C3283570		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	20,000.00		20,000.00	
	INJECTOR - C3355015		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	124,000.00		124,000.00	
	MOTOR, STARTING		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	470,000.00		470,000.00	
	MOTOR, STARTING - PN4944701		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	100,000.00		100,000.00	
	PUMP, FUEL INJECTION - C4939773		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	250,000.00		250,000.00	
	PUMP, FUEL INJECTION - C4945977		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	300,000.00		300,000.00	
	RADIATOR ASSEMBLY - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	RADIATOR ASSEMBLY - FOR CUMMINS 4BT3.9-G2		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	200,000.00		200,000.00	
	RADIATOR ASSEMBLY - FOR CUMMINS 4BTA3.9-G2		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	400,000.00		400,000.00	
	RADIATOR FAN - 3911322		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	35,000.00		35,000.00	
	SEAL, VALVE STEM - C3957912		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	10,000.00		10,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
SPARES												
SPARE PARTS - ELECTRICAL												
	SENSOR, OIL PRESSURE - PN3967251		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	240,000.00		240,000.00	
	SENSOR, OIL PRESSURE - PN3968300		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	260,000.00		260,000.00	
	SENSOR, SPEED - PN4938613		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	36,000.00		36,000.00	
	SENSOR, TEMPERATURE - PN3967250		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	18,000.00		18,000.00	
	SENSOR, TEMPERATURE - PN3979176		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	9,000.00		9,000.00	
	SPRING, VALVE - EXHAUST C3926700		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	5,000.00		5,000.00	
	SPRING, VALVE - INTAKE C3916691		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	5,000.00		5,000.00	
	THERMOSTAT - PN4930315		PUBLIC BIDDING	12/18/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	18,000.00		18,000.00	
	TURBOCHARGER - C4035202		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	140,000.00		140,000.00	
	TURBOCHARGER - C4982530		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	140,000.00		140,000.00	
	VALVE, EXHAUST - C4994143		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	15,000.00		15,000.00	
SPARES - TOTAL					5,729,000.00							

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,000.00	44,000.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	39,200.00	39,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							83,200.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00		39,000.00	
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	399,840.00		399,840.00	
GENERAL PLANT EQUIPMENT - TOTAL							438,840.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - ANNUAL INTERNET CONNECTION/SUBSCRIPTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54,400.00	54,400.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							54,400.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	572,944.00	572,944.00		
JANITORIAL SERVICES - TOTAL							572,944.00					
JOB ORDER												
1-JO	REWINDING MATERIALS OF MAIN ALTERNATORS											
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,816.00	10,816.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,735.00	9,735.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,880.00	3,880.00		
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING MATERIALS OF MAIN ALTERNATORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,450.00	32,450.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,550.00	40,550.00		
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE											

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
JOB ORDER												
1-OP MAINTENANCE OF ENGINE ENCLOSURE / FENCE												
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,230.00	16,230.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,820.00	10,820.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 16MM DIA. X 6M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,780.00	1,780.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,975.00	12,975.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,380.00	10,380.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,305.00	4,305.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,740.00	6,740.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,875.00	1,875.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	CONVERTER, RUST - CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,340.00	2,340.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,125.00	10,125.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
JOB ORDER												
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE											
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,905.00	4,905.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,560.00	8,560.00		
2-JO	RECONDITIONING OF ENGINE BLOCKS, LINERS & CYL. HEADS											
	RECONDITIONING OF ENGINE BLOCKS, LINERS & CYL. HEADS - MACHINING OF 15KVA ENGINE BLOC	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
2-OP	OPERATION / GENERATION EXPENSES											
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,650.00	8,650.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00	52,500.00		
	ELECTRODE - WELDING, AWS E-347 SIZE: 3.2MM X 350MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,514.00	17,514.00		
	OPERATION / GENERATION EXPENSES - BRUSH, CARBON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,900.00	37,900.00		
	ROLL - INSULATING TAPE 40MM,50M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,250.00	6,250.00		
	SEALANT - RTV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - OPERATION / GENERATION EXPENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,572.00	7,572.00		
4-JO	REPAIR OF COMFORT ROOM											
	REPAIR OF COMFORT ROOM - REPAIR OF COMFORT ROOM	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
5-JO	PULL-OUT/RETRIEVAL OF SOLAR PANELS											
	PULL-OUT/RETRIEVAL OF SOLAR PANELS - PULL-OUT/RETRIEVAL OF SOLAR PA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00	600,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				JOB ORDER - TOTAL				1,475,042.00				
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ADHESIVE - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 3 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	CONVERTER, RUST - CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	DETERGENT - POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,240.00	9,240.00		
	ELECTRIC TAPE - OFFICE/WAREHOUSE MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,740.00	3,740.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,280.00	3,280.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,812.00	2,812.00		
	LACQUER THINNER - OFFICE/WAREHOUSE MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,740.00	3,740.00		
	NAIL - WIRE, CONCRETE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	212.00	212.00		
	NAIL - WIRE, CONCRETE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	232.00	232.00		
	NAIL, - WIRE, CONCRETE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	328.00	328.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,957.00	5,957.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,770.00	8,770.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,262.00	5,262.00		

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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
MAINTENANCE OF BUILDING												
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	WELDING ROD, CAST IRON - OFFICE/WAREHOUSE MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
MAINTENANCE OF BUILDING - TOTAL							98,663.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,189.00	8,189.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	ROTARY PUMP OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,496.00	13,496.00		
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
MATERIALS AND EQUIPMENT - TOTAL							85,185.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,900.00	11,900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,900.00	11,900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,800.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BIT - DRILL, CONCRETE 5MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,120.00	3,120.00		
	CARBON BRUSH - NO.152 FOR MAKITA POWER TOOLS MODEL NO. 9607B & 9607NBL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							5,220.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - PG-810, BLACK, CANON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	TONER CARTRIDGE - TONER FOR PORTABLE / COMPACT MONOCHROME LASERJET PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	39,000.00	39,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							47,900.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,868.00	4,868.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CLUTCH MASTER - DIESEL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CYLINDER - WHEEL CYLINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	OIL - FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	TIE ROD - TIE ROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	TIRE - TUBELESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							75,068.00					
SECURITY SERVICES												
	- BUDGET CVER FOR WAGE INCREASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,600.00	17,600.00		
	- SECURITY SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	501,268.00	501,268.00		
SECURITY SERVICES - TOTAL							518,868.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	2000 HRS SERVICE KIT LPW2 PN657-75040		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	440,000.00		440,000.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00		280,000.00	
	BATTERY, 12V AUTOMOTIVE, 2SMF 80AH MAINTENANCE FRE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	544,000.00		544,000.00	
	CENTER BEARING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CON ROD BEARING SHELL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00		22,500.00	
	CONNECTING ROD ASSY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00		280,000.00	
	DECARB JOINT SET LPW2 PN657-34231		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	DECARB JOINT SET LPW4 PN657-34271		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	MAIN BEARING FEW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00		8,500.00	
	MAIN BEARING GE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00		8,500.00	
	MULTIMETER MODULE, MULTIFUNCTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	470,000.00		470,000.00	
	OVERHAUL JOINT SET LPW2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	OVERHAUL JOINT SET LPW4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	520,000.00		520,000.00	
	PISTON ASSY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00		195,000.00	
	PISTON RING SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	RADIATOR (LPW2) PN757-26910		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RADIATOR (LPW4) PN757-23980		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	336,000.00		336,000.00	
SPARES - TOTAL							3,670,500.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 500 / MO X 12 MOS - 500PHP GLOBE MONTHLY PREPAID CARD AS PER MEMO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
TELEPHONE EXPENSES - TOTAL							6,000.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1 ISUZI SJA608 X 5800 - TRANSPORT VEHICLE REGISTRATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							5,800.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PCB REGISTRATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							32,000.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	REFRIGERATOR - 10 CU. FT., 2 DOOR, INVERTER TYPE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							310,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	722,976.00	722,976.00		
JANITORIAL SERVICES - TOTAL							722,976.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP											
	ABRASIVE - SANDPAPER #100	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	CABLE TIE - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DISPOSABLE GLOVES - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,300.00	15,300.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP												
	GRINDING DISC, 7 -DIA. - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	JUNCTION BOX - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	LUBRICANT - OIL,HYDRAULIC,ISO VG 68		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	MACHINING/FABRICATION - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PIPE - PVC 1 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PVC ADAPTOR 1 INCH - ELECTRICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,900.00	2,900.00		
	REPAINTING OF PENSTOCK - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	REPAINTING OF SIGNAGES - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	SERVICING/REPAIR OF ACU/REF - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WIRE - STRANDED, THHN/THWN NO. 8 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
2-OP MAINTENANCE OF UNIT 2 EXCITATION SYSTEM												
	MAINTENANCE OF UNIT 2 EXCITATION SYSTEM - CARBON BRUSH	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	MAINTENANCE OF UNIT 2 EXCITATION SYSTEM - HOLDER, CARBON BRUSH	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
3-OP TESTING OF PCB												
	TESTING OF PCB - TESTING OF PCB	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
JOB ORDER												
NEW7-JO MAINTENANCE OF POWERHOUSE												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CYCLONE WIRE - 50MM MESH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ROOF GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
NEW8-JO REPAIR OF PERMANENT MAGNET GENERATOR												
	REPAIR OF PERMANENT MAGNET GENERATOR - REPAIR OF PERMANENT MAGNET GENERATOR	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
NEW9-JO NISTALLATION AND PROVISION OF INTERNET CONNECTION												
	NISTALLATION AND PROVISION OF INTERNET CONNECTION - INTERNET CONNECTION	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
JOB ORDER - TOTAL							984,570.00					
MATERIALS AND EQUIPMENT												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,900.00	18,900.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							68,900.00					

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		960.00	960.00	
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,000.00	1,000.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,200.00	1,200.00	
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		520.00	520.00	
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		600.00	600.00	
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		220.00	220.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,000.00	1,000.00	
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,500.00	1,500.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		900.00	900.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,900.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00	10,000.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 1TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00	5,000.00	
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 2 TERABYTE 3.5IN SATA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00	5,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,140.00	5,140.00	
POSTAGE & COURIER SERVICES - TOTAL							5,140.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,000.00	2,000.00	
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,000.00	4,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	CLUTCH MASTER - DIESEL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FILTER - OIL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							20,000.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ARRESTER, SURGE, TYPE XPS, 15KV		PUBLIC BIDDING	06/21/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	200,000.00		200,000.00	
	DIODE, CODE-LDF07.08.01, KLY MZX200A-1600V - FORWARD BIASED		PUBLIC BIDDING	06/21/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	78,000.00		78,000.00	
	DIODE, CODE-LDF07.08.01, KLY MZX200A-1600V - REVERSE BIASED		PUBLIC BIDDING	06/21/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	78,000.00		78,000.00	
	DISCONNECT SWITCH, 13.8KV, 300AMP, 600AMP MAX, - WITH ARRESTER		PUBLIC BIDDING	06/21/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	210,000.00		210,000.00	
	DISTRIBUTION TRANSFORMER, POLE/PAD MOUNTED - 10 KVA, HV 13200/7620, LV 240/120 V, DOUBLE BUSHING, OSP, NON-PCB MINERAL OIL, BIL HV95/LV30 KV		PUBLIC BIDDING	06/21/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	375,000.00		375,000.00	
	METER, KWH, MULTIFUNCTION, CL 20, 120-480V, 4W, 60 - TA 2.5, KH 1.8, TV 120, KV2C, WITH TERMINAL TEST BLOCK		PUBLIC BIDDING	06/21/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	160,000.00		160,000.00	
	POSITION SENSOR MLDT		PUBLIC BIDDING	06/21/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	156,000.00		156,000.00	
	PUMP, HYDRAULIC - 3 PHASE, 2.2 HP, 220/380 V, 60HZ, FOR LUBE OIL		PUBLIC BIDDING	06/21/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	250,000.00		250,000.00	
	SWITCH, SELECTOR, FOR VOLTMETER: 3 X 2.5 - FUNCTION: OFF, L1-L2, L2-L3, L3-L1 READINGS		PUBLIC BIDDING	06/21/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	18,000.00		18,000.00	
	TRANSFORMER, CURRENT, RATIO 300/200/100:5, ACCURACY CLASS 3.0 - VOLTAGE LEVEL 15KV, BIL 110KV , 60HZ		PUBLIC BIDDING	06/21/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	261,000.00		261,000.00	
	TRANSFORMER, POTENTIAL, RATIO 70:1, ACCURACY CLASS 3.0 - VOLTAGE LEVEL 15KV, BIL 110KV, RATED PRI 8400V, RA		PUBLIC BIDDING	06/21/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	261,000.00		261,000.00	
SPARES - TOTAL							2,047,000.00					

Note:
Purchase Requisition schedule of submission:
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
TRAINING AND EDUCATION												
	IIEE - REGIONAL CONFERENCE, IIEE - BICOL REGION - REGISTRATION / INVITATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
TRAINING AND EDUCATION - TOTAL							12,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE90 - 95 OCTANE RATING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,428.00	11,428.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							11,428.00					
GENERAL PLANT EQUIPMENT												
	BOAT - MOTORIZED BANCA, 8 PERSON CAPACITY WITH IN-BOARD D	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	799,680.00		799,680.00	
	VEHICLE, MULTI-CAB - 6 PERSON CAPACITY, 336 HP, MANUAL TRANSMISSION, DI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	268,800.00		268,800.00	
	VEHICLE, MULTI-PURPOSE - ENGINE DISPLACEMENT NOT EXCEEDING 2500 CC FOR GASO	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	983,360.00		983,360.00	
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1HP	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,000.00		29,000.00	
	GENERATOR - PORTABLE GENERATOR, 3KW OPEN TYPE, MANUAL DIESEL	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,800.00		44,800.00	
	LADDER - EXTENSION, FIBER GLASS US 20FT, 225LBS TYPE II DUT	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	132,000.00		132,000.00	
	MECHANICAL TOOLS - COMPLETE 1/2 DRIVE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00		34,000.00	
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTI	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	109,760.00		109,760.00	
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00		26,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,485,400.00					
JANITORIAL SERVICES												
	- MAINTAIN HOUSEKEEPING OF BURIAS MINI GRID		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	272,880.00	272,880.00		
JANITORIAL SERVICES - TOTAL							272,880.00					
JOB ORDER												
1-OP	OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID											
	JOB ORDER - MATERIALS - ALLEN WRENCH SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	JOB ORDER - MATERIALS - BATTERY, INDUSTRIAL 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,500.00	48,500.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
JOB ORDER												
1-OP OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID												
	JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	JOB ORDER - MATERIALS - PAINT, EPOXY, PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - PAINT, FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - PAINT, RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - PAINT, RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	JOB ORDER - MATERIALS - PAINT, RUBBERIZED, FLOOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,700.00	20,700.00		
	JOB ORDER - MATERIALS - PAINT, TINTING COLOR IN OIL FRENCH YELLOW OCHRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	JOB ORDER - MATERIALS - RUBBER TAPE, ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	JOB ORDER - MATERIALS - SAW, CROSS CUT 24 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	JOB ORDER - MATERIALS - WRENCH SET COMBINATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
2-OP PCB OIL TESTING FOR CONTAMINATION												
	PCB TESTING - P10,000.00 X 6 UNITS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
NEW1-JO ELECTRICAL MOTORS AND GENERATORS REWINDING												
	CAMBRIC TUBING - 15MMX1METER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	MAGNETIC WIRE - #15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	62,000.00	62,000.00		
	TERMINAL LUGS - TERMINAL LUGS #12		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,200.00	2,200.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
JOB ORDER												
NEW1-JO	ELECTRICAL MOTORS AND GENERATORS REWINDING											
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
NEW2-JO	CALIBRATION OF INJECTION PUMP											
	CALIBRATION OF INJECTION PUMP - LABOR, MAT & EXPERTISE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	190,000.00	190,000.00		
NEW3-JO	REPAIR OF SWITCHYARD PERIMETER FENCE SIX PLANTS											
	REPAIR OF SWITCHYARD PERIMETER - REPAIR OF SWITCHYARD PERIMETER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	493,773.00	493,773.00		
JOB ORDER - TOTAL							1,132,907.00					
MATERIALS AND EQUIPMENT												
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PLIER - DIAGONAL CUTTING, 7 INCHES WITH 2 STRIPPING HOLES TAPERED, NONE TYPE JAW, 7/8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	541.00	541.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	ROTARY PUMP OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							43,891.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	950.00	950.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	612.00	612.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	156.00	156.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	REMOVER - STAPLE WIRE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	175.00	175.00		

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LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	175.00	175.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	665.00	665.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	224.00	224.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							3,913.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	288.00	288.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,362.00	1,362.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,100.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	AIR FILTER ELEMENT, 901-048		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	47,880.00		47,880.00	
	AIR FILTER ELEMENT, 901-054 - PLEASE CHANGE THE PART NUMBER TO 901-518		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	31,464.00		31,464.00	
	ALTERNATOR, 10000-18159		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	33,096.00		33,096.00	
	AVR R250, 10000-12943		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	77,598.00		77,598.00	
	BIG END BEARING KIT, 10000-010855		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	12,080.00		12,080.00	
	BIG END BEARING KIT, 10000-05415		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	13,860.00		13,860.00	
	BOTTOM GASKET KIT, 10000-00052		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	91,110.00		91,110.00	
	BOTTOM OVERHAULING GASKET, 10000-00058		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	30,370.00		30,370.00	
	CAP, 10000-60147		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	12,276.00		12,276.00	
	CAP, INTAKE, 915-762 - PLEASE CHANGE THE PN TO 915-821		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	12,276.00		12,276.00	
	CIRCLIP, 981-980		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	7,932.00		7,932.00	

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LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
SPARES												
SPARE PARTS - ELECTRICAL												
	CIRCLIP, 981-981		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	4,361.00		4,361.00	
	CYLINDER HEAD GASKET, 10000-00071		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	27,744.00		27,744.00	
	CYLINDER HEAD GASKET, 916-535		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	15,912.00		15,912.00	
	DIODE ASSEMBLY, 922-230		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	70,000.00		70,000.00	
	EIM BASIC, PN258-9753/917-422		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	12,834.00		12,834.00	
	EXHAUST VALVE STEM SEAL, 10000-00118		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	2,142.00		2,142.00	
	EXHAUST VALVE, 998-702		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	34,800.00		34,800.00	
	FAN BELT, 981-209		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	16,200.00		16,200.00	
	FILM GP - CONTROLLER (POWER WIZARD), 10000-47532 - CHANGE TO POWER WIZARD 1.0 (MODULE) 917-466		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	114,913.00		114,913.00	
	FUEL FILTER ELEMENT, 901-214		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	21,000.00		21,000.00	
	FUEL INJECTION PUMP - 10000-02558		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	127,715.00		127,715.00	
	FUEL INJECTION PUMP - 10000-00673		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	140,360.00		140,360.00	
	GASKET - CYL. HEAD COVER, 998-697		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	6,369.00		6,369.00	
	GASKET - SUMP, 915-782		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	5,721.00		5,721.00	
	GASKET, CYLINDER HEAD, 10000-60115		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	34,446.00		34,446.00	
	GASKET, ROCKER COVER, 10000-60136		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	13,200.00		13,200.00	
	GASKET, TOP OVERHAULING, 10000-00116		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	40,950.00		40,950.00	
	INJECTOR NOZZLE, 915-723		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	47,816.00		47,816.00	
	INJECTOR, 10000-00270		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	58,848.00		58,848.00	
	INLET VALVE, 998-701		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	28,200.00		28,200.00	
	KIT, MAIN BEARING, 998-711		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	22,144.00		22,144.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
SPARES												
SPARE PARTS - ELECTRICAL												
	KIT, PISTON AND RING, 10000-00266		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	90,306.00		90,306.00	
	KIT, TOP GASKET, 10000-01591		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	35,160.00		35,160.00	
	MAIN BEARING KIT, 10000-46809		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	16,608.00		16,608.00	
	MOTOR, STARTER ASSEMBLY, 10000-16477		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	52,236.00		52,236.00	
	OIL COOLER, 10000-18207		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	58,360.00		58,360.00	
	OIL COOLER, 10000-44887		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	54,228.00		54,228.00	
	OIL FILTER ELEMENT, 10000-66719		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	13,536.00		13,536.00	
	OIL FILTER, 10000-51233 - PER PACK		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	21,316.00		21,316.00	
	OIL PUMP, 915-821		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	39,170.00		39,170.00	
	PICK-UP, MAGNETIC CAT M16 THREAD, 917-449		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	26,277.00		26,277.00	
	PISTON RING KIT, 998-703		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	40,410.00		40,410.00	
	PRE FUEL FILTER, 10000-63247		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	10,176.00		10,176.00	
	PUSH ROD, 907-003		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	7,200.00		7,200.00	
	RADIATOR, 10000-02565		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	95,876.00		95,876.00	
	RELAY, OVERCURRENT - CKR-93T		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	90,000.00		90,000.00	
	SEAL - SENSOR, 9151-705		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	370.00		370.00	
	SEAL - THERMOSTAT HOUSING, 936-016		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	2,310.00		2,310.00	
	SEAL-REOS HOUSING, 998-712		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	21,672.00		21,672.00	
	SENSOR, HIGH WATER TEMPERATURE, 10000-452-45277 - 10000-45277		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	7,140.00		7,140.00	
	SOLENOID, 996-622		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	9,718.00		9,718.00	
	SUPPRESSOR, SURGE, 922-231		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	8,472.00		8,472.00	
	SWITCH SENDER, 622-333 - PLEASE CHANGE THE PN TO 622-817		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	9,888.00		9,888.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	TAPPET, 10000-71516		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	50,130.00		50,130.00	
	THERMOSTAT, 998-698		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	18,400.00		18,400.00	
	THRUST WASHER, 904-015		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	3,000.00		3,000.00	
	THRUST WASHER, 904-016		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	3,000.00		3,000.00	
	TURBOCHARGER, PPL041702		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	92,309.00		92,309.00	
	VALVE COLLET, INTAKE, 982-308		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	1,764.00		1,764.00	
	VALVE GUIDE - INTAKE, 10000-60143		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	3,300.00		3,300.00	
	VALVE GUIDE, 994-774		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	10,872.00		10,872.00	
	VALVE SEAT INSERT, 10000-15372		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	5,400.00		5,400.00	
	VALVE SEAT INSERT, 10000-17034		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	7,560.00		7,560.00	
	VALVE SPRING, 998-704		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	2,106.00		2,106.00	
	WATER PUMP REPAIR KIT, 998-713		PUBLIC BIDDING	03/30/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	17,052.00		17,052.00	
					SPARES - TOTAL		2,140,939.00					
WORK ORDER												
	REHAB OF PERIMETER FENCE (6 PLANTS) - REHAB OF PERIMETER FENCE (6 PLANTS)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1.00		1.00	
					WORK ORDER - TOTAL		1.00					

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

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, PHP 400.00 X 17 EMPLOYEE - CHRISTMAS CELEBRATION		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,800.00	6,800.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							6,800.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PHP 10,000 PER YEAR - RENEWAL OF COC AT ERC		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PHP 20,000 PER YEAR - RENEWAL OF DENR PERMITS		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 100,000.00 PER YEAR - FREIGHT AND HANDLING		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,480.00	18,480.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							18,480.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP, 220VAC, 1-PHASE, WINDOW TYPE, INVERTER TYPE REMOTE CONTROL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER: PETROL/GAS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	79,000.00		79,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	PUMP - CENTRIFUGAL, STAINLESS STEEL SHAFT IN MECHANICAL SEAL, SIZE: 100mm x 80mm, SUCTION AND DISCHARGE PUMP MODEL: 80-16 SN:EF 6440MS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							389,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, PHP 2,000.00 PER MO X 12 MONTH - INTERNET SERVICES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							24,000.00					

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES TO NPS INSTALLATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
1-OP	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS											
	- TAPE, Tank Sounding, 20 mtrs		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	14,500.00	14,500.00		
	- THERMOMETER (for sounding of FOST)		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	36,000.00	36,000.00		
2-OP	SUPPLIES FOR REWINDING OF ALTERNATORS AND MOTORS											
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,580.00	5,580.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	290.00	290.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,140.00	1,140.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #28		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,800.00	11,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,600.00	25,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
	WIRE - WIRE 30MMSQ TERMINAL CABLE, 600V, COPPER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	WIRE - WIRE 38MMSQ TERMINAL CABLE, 600V, COPPER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,140.00	5,140.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
JOB ORDER												
2-OP	SUPPLIES FOR REWINDING OF ALTERNATORS AND MOTORS											
	WIRE - WIRE 50MMSQ TERMINAL CABLE, 600V, COPPER.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
3-OP	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS											
	- CUT-OUT, FUSE, 15 KV, 50 AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	- BATTERY, LEAD-ACID, 12 VDC, 17.5 AH		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	19,950.00	19,950.00		
	- FUSE, HIGH VOLTAGE 15KV, 50 AMP		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	1,600.00	1,600.00		
4-OP	OPERATION AND MAINTENANCE OF FIRE EXTINGUISHERS											
	FIRE EXTINGUISHER - (20LBS) CONTAINS ABC DRY CHEMICAL, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	FIRE EXTINGUISHER - (5LBS) DRY CHEMICAL PRESSURIZED NON-TOXIC, NON-CONDUCTOR, EQUIPPED WITH PRESSURE GAUGE CONTROL, BRASS VALVE HEAD AND A HEAVY DUTY AIR HOSE WITH NOZZLE AND PANIC PROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,720.00	14,720.00		
5-OP	CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE											
	CLEANER - CONTACT AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,950.00	31,950.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	PENETRATING OIL - MULTI-PURPOSE, 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,560.00	7,560.00		
7-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE											
	- BULB, AUTO, 12 VDC, 1-CONTACT		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	810.00	810.00		
	- DIODE, FORWARD, ROTATING, STUD BASE, STUD ANODE & STUD CATHODE B525570-2		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	22,500.00	22,500.00		
	- DIODE, REVERSE, ROTATING, STUD BASE, SYUD ANODE & STUD B525571-2		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	30,000.00	30,000.00		
	- DISC GRINDING, 100MM DIA. CIRCUMFERENCE X 10MM THICKNESS X 16MM DIA. HOLE		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	1,800.00	1,800.00		
	- DISTILLED WATER		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	3,600.00	3,600.00		
	- TIE, CABLE, 6", CH10827		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	1,176.00	1,176.00		
	- VARISTOR, METAL OXIDE, SURGE SUPPRESOR, 420V		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	24,800.00	24,800.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
JOB ORDER												
7-OP SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE												
	- WELDING APRON SPILT LEATHER		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BATTERY - HEAVY DUTY, 12VDC, 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CABLE WELDING - 500 AMP, 2/0		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,080.00	4,080.00		
	ELECTRODE - 6011, 1/8 INCH Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	ELECTRODE - 6013, 1/8 Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	ELECTRODE - HOLDER, 300-350 AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	630.00	630.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	189.00	189.00		
	GAS - REFILL, ACETYLENE		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	21,000.00	21,000.00		
	GASKET - CORK RUBBERIZED 3/16 X 24 X 6'		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	22,500.00	22,500.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	6,000.00	6,000.00		

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Priority 2 - February 10 to 28, 2020
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
JOB ORDER												
7-OP SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE												
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	LAMP - AUTO 12 V, SMALL, COMMON, DOUBLE CONTACT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	860.00	860.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,575.00	1,575.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,205.00	2,205.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,750.00	5,750.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #22		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #24		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
8-OP FAST MOVING SPARES												
	FILTER - AIR, ELEMENT, MEDIA: HV PAPER, SIZE: 350.8MM (OUTSIDE DIA)/412.8MM (LID) X 241.3MM (INSIDE DIA) X 469.9MM (LENGTH) PN: AF872		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		
	FILTER - COOLANT FILTER, 60 MICRON, CELLULOSE, SPIN-ON, SIZE: 93.73 MM X 137.92 MM, WATER & DEBRIS SEPARATOR, OFFER: P552076		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		
	FILTER - FUEL,17 MICRON, MEDIA: HV PAPER, STYLE: SPIN-ON, SIZE: 127MM (OUTSIDE DIA) X 249.2MM (HEIGHT), THREAD SIZE 1-1/2"-16UN PN: FF202		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	FILTER - LUBE OIL, 5 MICRON, MEDIA: HV PAPER, STYLE: SPIN-ON, SIZE: 120.27MM (OUTSIDE DIA) X 287.27MM (HEIGHT) X THREAD SIZE: 1-1/2"-12UNS-2B PN: P550777		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,990.00	15,990.00		
E370321-JO	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR/REWINDING OF VARIOUS MOT											
	- REPAIR/REWINDING OF VARIOUS MOTORS OF MARINAWA DPP	NP-SMALL VAL PROC	12/28/2019			04/02/2020	04/18/2020	GAA-2020 - P2	250,000.00	250,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
JOB ORDER												
NEW1-JO	SMOKESTACK EMISSION TESTING AND ANALYSIS											
	SMOKESTACK EMISSION TESTING A - SMOKESTACK EMISSION TESTING FOR UNIT NOS. 2, 3 & 4 (DALE PERKINS) & UNIT NOS. 5 & 6 (CUMMINS) AT MARINAWA DPP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	596,907.00	596,907.00		
NEW3-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR OF RADIATOR											
	SUPPLY OF LABOR, MATERIALS & E - REPAIR OF RADIATOR FOR UNIT NO. 5 - 1000KW CUMMINS GENERATOR SET OF MARINAWA DPP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00	500,000.00		
NEW4-JO	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR OF 3 TONNER AIR CONDITIO											
	SUPPLY OF LABOR, MATERIALS AND - SERVICING/ REPAIR OF 3- TONNER AIRCONDITIONING UNIT, SPLIT TYPE (AT CONTROL ROOM AND ADMINISTRATIVE OFFICE AT MARINAWA DPP)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							2,117,302.00					
MATERIALS												
1-OP	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS											
	PRODUCT/OIL FINDING PASTE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WATER FINDING PASTE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
JOB ORDER - TOTAL							2,125,302.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	GRAVEL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ROOF BAGUIO GREEN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ROOF GREEN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT THINNER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00	3,150.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
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MAINTENANCE OF BUILDING												
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TINTING COLOR - RAW SIENA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,790.00	2,790.00		
	TINTING COLOR - THALO GREEN, WATER BASE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
MAINTENANCE OF BUILDING - TOTAL							45,090.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BATTERY - HEAVY DUTY, 12VDC, 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BLADE HACKSAW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	DISC - CUTTING, METAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	795.00	795.00		
	DISTILLED WATER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	GREASE - MULTI-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	PRODUCT/OIL FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		

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MATERIALS AND EQUIPMENT - TOTAL				44,865.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	- MASKING TAPE, WIDTH: 48MM		NP-AGNCY TO AGNCY			04/02/2020	04/18/2020	GAA-2020 - P2	880.00	880.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CORRECTION TAPE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ENVELOPE - EXPANDING, KRAFT BOARD, LEGAL SIZE, 100PCS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	680.00	680.00		
	FLASHDRIVE - 16 GB CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	PAPER - MULTI-PURPOSE, 70 GSM., SIZE: 210MM X 297 MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	SIGN PEN - LIQUID/ GEL INK, 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,885.00								
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PHP 2,000.00 PER MO X 12 MO - COURIER SERVICES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
POSTAGE & COURIER SERVICES - TOTAL				32,000.00								
RENTAL												
	- PHOTOCOPY SERVICES		NP-SMALL VAL PROC	12/28/2019		04/02/2020	04/18/2020	GAA-2020 - P1	48,000.00	48,000.00		
RENTAL - TOTAL				48,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - 1500A098		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BLADES - WIPER, RUBBER, 400MM & 22" 550M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BULB - HEADLIGHT, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	FUEL FILTER - F196		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	OIL FILTER - C-306		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	TIRE TUBELESS - 235/70 R-16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								79,400.00				
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES TO NPC INSTALLATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	519,048.00	519,048.00		
SECURITY SERVICES - TOTAL								519,048.00				
SPARES												
	MECHANICAL SPARE PARTS											
	800/5 CURRENT TRANSFORMER - 600/300:5, OUTDOOR TYPE MULTITAP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	AIR FILTER, ELEMENT - MEDIA:HV PAPER, SIZE:350.8MM(OUTSIDE DIA)/ 412.8MM (LID) X 241.3MM (INSIDE DIA) X 469.9MM (LENGTH)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	BEARING, CONNECTING ROD - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	BEARING, CONNECTING ROD, STD PN3047390		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	BODY, PISTON COOLING VALVE		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	160,000.00		160,000.00	
	BUSHING		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	16,000.00		16,000.00	
	BUSHING - FOR 1,000KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	24,000.00		24,000.00	
	CLAMP, V BAND		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	32,000.00		32,000.00	
	COLLET, VALVE - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00		6,400.00	
	CONNECTING ROD, ENGINE - FOR 1,000KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	160,000.00		160,000.00	
	CONNECTING ROD, ENGINE, ASSY, PN3628824		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	264,000.00		264,000.00	
	CONNECTION, EXHAUST OUTLET		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	300,000.00		300,000.00	
	CORE, AFTERCOOLER - FOR 1,000KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	80,000.00		80,000.00	
	CORE, COOLER - FOR 1,000KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	60,000.00		60,000.00	
	COVER, PROTECTIVE		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	2,000.00		2,000.00	
	FUEL INJECTOR, ASSY, PN 3349860		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	496,000.00		496,000.00	
	GASKET CYLINDER HEAD, PN 4089500		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	GASKET SET, LOWER ENGINE - FOR 1,000KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	80,000.00		80,000.00	
	GASKET, CONNECTION		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	3,600.00		3,600.00	
	GASKET, CONNECTION - FOR 1,000KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	16,000.00		16,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	60,000.00		60,000.00	
	GASKET, EXHAUST MANIFOLD		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	30,000.00		30,000.00	
	GASKET, INTAKE MANIFOLD - FOR 1,000KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	24,000.00		24,000.00	
	GASKET, ROCKER ARM, COVER PN3804629		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	GASKET, ROCKER LEVER COVER		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	250,000.00		250,000.00	
	GASKET, ROCKER LEVER HOUSING		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	250,000.00		250,000.00	
	GASKET, ROCKER LEVER HOUSING, PN3630839		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	GASKET, TURBOCHARGER		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	5,000.00		5,000.00	
	GUIDE, VALVE STEM		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	600,000.00		600,000.00	
	HEAD, CYLINDER, PN 3811985		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	HOSE, FLEXIBLE		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	114,000.00		114,000.00	
	HOSE, HUMP - FOR 1,000KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	30,000.00		30,000.00	
	HOSE, PLAIN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	INSERT, VALVE		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	796,000.00		796,000.00	
	KIT, PISTON HEAD, ENGINE, PN 3631241		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	176,000.00		176,000.00	
	LEVER, ROCKER		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	198,000.00		198,000.00	
	LINER, CYLINDER, PN 3022157		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	MAIN BEARING SET, STD PN 3018210		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	PISTON KIT, ENGINE		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	360,000.00		360,000.00	
	PLUNGER, OIL CONTROL VALVE		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	20,000.00		20,000.00	
	POTENTIAL TRANSFORMER, 13.8KV - 70:1, 13.2KV/120V, OUTDOOR TYPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	PUMP, FUEL PN3075537		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	RETAINER, VALVE SPRING		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	128,000.00		128,000.00	
	RING SET, PISTON		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	80,000.00		80,000.00	
	RING SET, PISTON PN4089500		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	192,000.00		192,000.00	
	ROTATOR, VALVE		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	160,000.00		160,000.00	
	SEAL, AFTERCOOLER CORE		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	64,000.00		64,000.00	
	SEAL, DUST		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	80,000.00		80,000.00	
	SEAL, GROMMET		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	24,000.00		24,000.00	
	SEAL, O RING		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SEAL, O RING		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	8,000.00		8,000.00	
	SEAL, RECTANGULAR RING - FOR 1,000KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	18,000.00		18,000.00	
	SEAL, RECTANGULAR STRIP		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SEAL-O RING		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	8,400.00		8,400.00	
	SPRING, COMPRESSION		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	8,000.00		8,000.00	
	TRANSFORMER - STN. SERVICE,THREE PHASE, 450kVA, 13.8kVA/240V/139, Primary Current = 20.9 Sec. Current = 1203, Frequency = 60 Hertz, Impedance = 3.44, High Voltage Side- Delta, Low Voltage Side-Wye (delta-Y)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	TUBE, WATER TRANSFER		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	170,000.00		170,000.00	
	TURBO CHARGER, PN3804683		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	VALVE, EXHAUST		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	288,000.00		288,000.00	
	VALVE, INTAKE - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	VALVE, INTAKE		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	160,000.00		160,000.00	
	VALVE, PISTON COOLING		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	160,000.00		160,000.00	
	WASHER, SEALING		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	10,800.00		10,800.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SPARES - TOTAL				8,513,200.00								
TRAINING AND EDUCATION												
	IIEE SEMINARS & CONVENTION, INST.OF INTEGRATED ELECT ENGR - PHP 2,700 PER PARTICIPANT		PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
TRAINING AND EDUCATION - TOTAL				5,400.00								

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, CARGO FRIEGHT FOR O/M MATERIAL - CARGO HANDLING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,181.00	3,181.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							3,181.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, WINDOW TYPE, 1HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	WELDING APPARATUS - WELDING/HEATING/CUTTING COMBINATION SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	GENERATOR - PORTABLE,3KW OPEN TYPE, MANUAL START, DIESEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							383,000.00					
JANITORIAL SERVICES												
	- CLEANLINESS OF OFFICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
JANITORIAL SERVICES - TOTAL							84,000.00					
JOB ORDER												
1-OP	OPERATIONS & MAINTENANCE - GENERAL											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,270.00	9,270.00		
	CAN - GARBAGE, PLASTIC WITH COVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,560.00	1,560.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	166.00	166.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
JOB ORDER												
1-OP OPERATIONS & MAINTENANCE - GENERAL												
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	172.00	172.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	ELECTRODE - ALL PURPOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	EPOXY - STEEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	GOOGLES - SAFETY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	INSULATING SHEET - NOMEX #12		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,056.00	6,056.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,150.00	5,150.00		
	INSULATING VARNISH - RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,575.00	2,575.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	MOP HEAD - 100% RAYON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	220.00	220.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,854.00	1,854.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,464.00	2,464.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,350.00	1,350.00		
	TOILET BOWL AND URINAL CLEANER - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	WIRE - MAGNETIC #16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,040.00	3,040.00		
F301195-JO SUPPLY OF MATERIALS & EXPERTISE FOR REWINDING OF GENERATOR STATOR												
	COTTON TAPE - 1 WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,435.00	10,435.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
JOB ORDER												
F301195-JO SUPPLY OF MATERIALS & EXPERTISE FOR REWINDING OF GENERATOR STATOR												
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,348.00	8,348.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,250.00	2,250.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,350.00	31,350.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,100.00	5,100.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,650.00	7,650.00		
JOB ORDER - TOTAL							155,740.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	411.00	411.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	DOOR MAT - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GLOVES - COTTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	PAINT BRUSH - 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	PAINT BRUSH - 3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
MAINTENANCE OF BUILDING - TOTAL							18,861.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	WRENCH - RATCHET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,140.00	5,140.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							14,140.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	190.00	190.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	24.00	24.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	135.00	135.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,404.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,170.00	4,170.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,170.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	AVR R250 - 10000-12943		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	95,898.00		95,898.00	
	BIG END BEARING KIT - 10000-47145		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	70,242.00		70,242.00	
	BIG END BEARING KIT - 10000-52821		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	11,707.00		11,707.00	
	BIG END BRG KIT-U/S - 10000-44962		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	11,707.00		11,707.00	
	BIG END BRG KIT-U/S - 10000-47158		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	11,707.00		11,707.00	
	BIG END BRG KIT-U/S - 10000-47159		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	11,707.00		11,707.00	
	CHARGING ALTERNATOR - 10000-68879		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	24,840.00		24,840.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - 10000-63052		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	50,000.00		50,000.00	
	DIODE KIT - 10000-62226		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	44,296.00		44,296.00	
	FAN BELT - 981-209		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	44,505.00		44,505.00	
	FUEL INJECTION PUMP - 10000-68623		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	155,308.00		155,308.00	
	FUEL LIFT PUMP - 10000-60118		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	11,210.00		11,210.00	
	FUEL PIPE - 10000-60305		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	3,901.00		3,901.00	
	FUSE LINK - 2A		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	3,750.00		3,750.00	
	FUSE LINK - 3A		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	3,750.00		3,750.00	
	FUSE LINK - 5A		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	7,500.00		7,500.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET - 10000-05742		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	5,763.00		5,763.00	
	GASKET - 10000-52701		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	5,763.00		5,763.00	
	GASKET - OIL FILTER HEAD - 915-792		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	1,550.00		1,550.00	
	GASKET - TIMING CASE - 10000-05411		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	5,452.00		5,452.00	
	GASKET - WATER PUMP - 915-785		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	8,292.00		8,292.00	
	GASKET, CYLINDER HEAD - 10000-60115		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	47,019.00		47,019.00	
	GASKET, ROCKER COVER - 10000-60136		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	17,253.00		17,253.00	
	INDUCTION MANIFOLD - 915-830		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	5,772.00		5,772.00	
	INJECTOR - 10000-60117		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	26,490.00		26,490.00	
	INJECTOR WASHER - 988-957		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	5,248.00		5,248.00	
	INTAKE VALVE - 10000-90192		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	19,320.00		19,320.00	
	KEY - 929-511		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	2,490.00		2,490.00	
	MAIN BEARING KIT - 10000-55650		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	45,498.00		45,498.00	
	MODULE, ELECTRONIC INTERFACE (EIM) - 630-139		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	12,834.00		12,834.00	
	OIL FILTER ELEMENT - 10000-66719		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	17,916.00		17,916.00	
	OIL PRESSURE SEAL - 10000-65353		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	490.00		490.00	
	OIL PUMP - 10000-79400		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	41,298.00		41,298.00	
	PISTON AND RING KIT - 10000-68875		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	107,202.00		107,202.00	
	PISTON COOLING JET - 10000-60120		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	4,420.00		4,420.00	
	PLUG - 10000-05578		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	1,341.00		1,341.00	
	PLUG - 929-735		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	4,770.00		4,770.00	
	PLUG - 986-983		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	4,400.00		4,400.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PLUG - 987-071		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	880.00		880.00	
	PLUG - 996-663		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	2,862.00		2,862.00	
	PRE FUEL FILTER - 10000-63247		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	13,404.00		13,404.00	
	PUSH ROD - 907-003		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	3,268.00		3,268.00	
	REAR HOUSING SEAL - 998-712		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	8,668.00		8,668.00	
	ROCKER ARM ASSEMBLY - 915-816		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	8,520.00		8,520.00	
	ROCKER SHAFT ASSY - MINOR - 10000-60148		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	20,070.00		20,070.00	
	SEAL - FRONT END OIL - 10000-05563		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	2,526.00		2,526.00	
	SEAL - INJECTOR - 10000-00097		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	3,864.00		3,864.00	
	SEAL - O RING - 986-164		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	444.00		444.00	
	SEAL - O RING - 915-710		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	1,748.00		1,748.00	
	SEAL - ROCKER BOX COVER - 10000-60136		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	5,751.00		5,751.00	
	SENSOR - AIR TEMPERATURE SENSOR KIT, 10000-60271		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	7,560.00		7,560.00	
	SENSOR - ENGINE COOLANT & OIL TEMPERATURE SENSOR PPL095083		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	7,332.00		7,332.00	
	SENSOR - ENGINE COOLANT & OIL TEMPERATURE SENSOR PPL095084		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	7,332.00		7,332.00	
	SENSOR - ENGINE OIL PRESSURE SENSOR, 10000-05603		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	8,536.00		8,536.00	
	SENSOR - OIL PRESSURE TEEPIECE, PPL094910/ 10000-60384		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	8,000.00		8,000.00	
	SENSOR, AIR PRESSURE - 10000-60273		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	7,560.00		7,560.00	
	SMALL END BUSH - 10000-05616		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	6,432.00		6,432.00	
	SPACER - 10000-05664		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	2,772.00		2,772.00	
	STARTER MOTOR - 10000-68878		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	34,380.00		34,380.00	
	THRUST WASHER KIT - 10000-52810		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	3,462.00		3,462.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	VARISTOR, METAL OXIDE - 10000-62227		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	6,066.00		6,066.00	
	WASHER - 988-955		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	6,512.00		6,512.00	
	WASHER - 915-688		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	6,512.00		6,512.00	
	WATER HOSE BOTTOM - 10000-60952		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	22,098.00		22,098.00	
	WATER HOSE TOP - 10000-65789		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	11,124.00		11,124.00	
	WATER PUMP - 915-737		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	34,168.00		34,168.00	
	WOODRUFF KEY - 929-511		PUBLIC BIDDING	06/21/2020	08/17/2020	10/20/2020	11/05/2020	GAA-2020 - P2	498.00		498.00	
SPARES - TOTAL					1,204,958.00							

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PHP 14,200.00 PER YEAR - RENEWAL OF COC FROM ERC	PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,200.00	14,200.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PHP 25,000.00 PER YEAR - RENEWAL OF DENR PERMITS (PTP & WDP)	PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00			
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						39,200.00						
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 10,000.00 PER YEAR - FREIGHT AND HAULING OF SPARE PARTS	PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						10,000.00						
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES TO NPC INSTALLATION	PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	422,912.00	422,912.00			
JANITORIAL SERVICES - TOTAL						422,912.00						
JOB ORDER												
2-OP	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES											
	ABSORBENT PADS - OFFER: ROCK OIL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00			
	DESCALER - INDUSTRIAL, INHIBITOR	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,560.00	39,560.00			
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00			
3-OP	DAY TO DAY MAINTENANCE ACTIVITIES											
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00			
	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	980.00	980.00			
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	980.00	980.00			
	ACETYLENE - CONTENT ONLY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00			
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00			
	ALLEN WRENCH SET - DAY TO DAY MAINTENANCE ACTIVITIES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00			
	BLADE HACKSAW - DAY TO DAY MAINTENANCE ACTIVITIES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00			
	BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00			

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
JOB ORDER												
3-OP	DAY TO DAY MAINTENANCE ACTIVITIES											
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		SHOPPING	12/08/2019		03/07/2020	03/23/2020	GAA-2020 - P2	5,380.00	5,380.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00	3,150.00		
	OXYGEN & ACETELYNE REFILL - DAY TO DAY MAINTENANCE ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
4-OP	ELECTRICAL SUPPLIES											
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
5-OP	DAILY SOUNDING OF FUEL STORAGE TANKS											
	HYDROMETER - 950/1000 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00	7,600.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
NEW 2-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR OF LUBE OIL PURIFIER											
	SUPPLY OF LABOR, MATERIALS & E - REPAIR OF LUBE OIL PURIFIER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00	600,000.00		
NEW 3-JO	SMOKE EMISSION TESTING											
	- SMOKE EMISSION TESTING	NP-SMALL VAL PROC	12/08/2019			03/07/2020	03/23/2020	GAA-2020 - P1	500,000.00	500,000.00		
NEW 4-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR & SERVICING OF WATER SOFTE											
	SUPPLY OF LABOR, MATERIALS & E - REPAIR OF WATER SOFTENER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	298,000.00	298,000.00		
NEW 5-JO	FABRICATION OF SPECIAL TOOLS & PULLER FOR CYLINDER HEADS & MAIN BEARINGS											
	FABRICATION OF SPECIAL TOOLS & - REPAIR/REPLACEMENT OF WORN-OUT/DAMAGED SPECIAL TOOLS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
NEW 6-JO	OVERHAULING OF 3.6MW DAIHATSU GENSET											
	OVERHAULING OF 3.6MW DAIHATSU - OVERHAULING, INSPECTIONS AND SERVICING OF COOLING WATER PUMP SYSTEM AND ITS AUXILIARIES	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900,000.00	900,000.00		
NEW 7-JO	RENOVATION/ REPAIR OF TWO (2) COMFORT ROOM AT 3.6 MW DAIHATSU											
	RENOVATION/ REPAIR OF TWO (2) - Repair of Two (2) Comfort Rooms at 3.6 MW Daihatsu	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	284,450.00	284,450.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
JOB ORDER												
NEW 8-JO SUPPLY AND DELIVERY OF SPARE PARTS FOR TURBOCHARGER OF 3.6 MW DAIHATSU												
	SUPPLY AND DELIVERY OF SPARE P - BEARING COVER GASKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,875.00	6,875.00		
	SUPPLY AND DELIVERY OF SPARE P - GUIDE BUSH, PN: 23008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY AND DELIVERY OF SPARE P - LOCKING PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,875.00	11,875.00		
	SUPPLY AND DELIVERY OF SPARE P - NUT, BOLTS & OTHER ACCESSORIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,625.00	5,625.00		
	SUPPLY AND DELIVERY OF SPARE P - PISTON RING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	SUPPLY AND DELIVERY OF SPARE P - SAFETY RING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	SUPPLY AND DELIVERY OF SPARE P - WATER JACKET GASKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,875.00	11,875.00		
	SUPPLY AND DELIVERY OF SPARE P - COVER RING PN: 57000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	131,250.00	131,250.00		
	SUPPLY AND DELIVERY OF SPARE P - DAMPING WIRE, PN: 21007		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,750.00	18,750.00		
	SUPPLY AND DELIVERY OF SPARE P - OIL SLINGER, CE PN: 32180		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,125.00	53,125.00		
	SUPPLY AND DELIVERY OF SPARE P - OIL SLINGER, TE PN: 34180		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,125.00	53,125.00		
	SUPPLY AND DELIVERY OF SPARE P - SEALING BUSH, CE PN: 21002		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,313.00	15,313.00		
	SUPPLY AND DELIVERY OF SPARE P - SEALING BUSH, TE PN: 21003		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,313.00	15,313.00		
	SUPPLY AND DELIVERY OF SPARE P - SEALING STRIP W/ CAULKING WIRE, PN: 23032		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	SUPPLY AND DELIVERY OF SPARE P - TURBO BEARING (CE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325,000.00	325,000.00		
	SUPPLY AND DELIVERY OF SPARE P - TURBO BEARING (TE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325,000.00	325,000.00		
JOB ORDER - TOTAL							4,085,276.00					
MATERIALS												
2-OP OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES												
	ABSORBENT GRANULES OIL SPILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	COOLANT INHIBITOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,798.00	30,798.00		
	ENGINE COOLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,800.00	40,800.00		

Note:
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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
JOB ORDER												
MATERIALS												
2-OP	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES											
	HYDROTUR AWX 68		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
3-OP	DAY TO DAY MAINTENANCE ACTIVITIES											
	BATTERY, 2V, LEAD ACID		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00	360,000.00		
	GATE VALVE-2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	GATE VALVE-2 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GATE VALVE-GI 3/4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	PIPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	PIPE, BI SCH. 40 4 NPS X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PIPE, GI, 8"X12' SCHED 40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
4-OP	ELECTRICAL SUPPLIES											
	DIODE, FORWARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	69,600.00	69,600.00		
	DIODE, REVERSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	69,600.00	69,600.00		
	FUSELINK, 10A, TYPE GG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FUSELINK, 20A, TYPE GG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FUSELINK, 32A, TYPE GG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	VARISTOR, METAL OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00	62,000.00		
5-OP	DAILY SOUNDING OF FUEL STORAGE TANKS											
	PRODUCT/OIL FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	THERMOMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
6-OP	FAST MOVING SPARE PARTS											
	BEARING 6212ZZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	BEARING 6312Z		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
JOB ORDER												
MATERIALS												
6-OP FAST MOVING SPARE PARTS												
	BEARING, BALL, PN: 6208Z		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FAN BELT, COOLING TOWER, GATES 6/11M800SPL USA 14KK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SHAFT SEAL ASSEMBLY (4"X3")		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
JOB ORDER - TOTAL							5,110,074.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,744.00	3,744.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,550.00	1,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,576.00	1,576.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,200.00	6,200.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PAINT - ROOF GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,685.00	2,685.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,478.00	2,478.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
MAINTENANCE OF BUILDING												
	ROLLER BRUSH - 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TINTING COLOR - RAW SIENA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	916.00	916.00		
	TINTING COLOR - THALO GREEN, WATER BASE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	909.00	909.00		
	VULCASEAL - ROOF SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00	7,600.00		
MAINTENANCE OF BUILDING - TOTAL							58,418.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00	144,000.00		
	DINNER PLATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	EMERGENCY LAMP/LED BULB RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	GLASS - DRINKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	LAMP - FLUORESCENT T8, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	SPOON - TABLE SPOON, FORKS STAINLESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	885.00	885.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							217,285.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,589.00	3,589.00		
	CALCULATOR - Compact, electronic, 12 digits cap		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CUTTER BLADE - 10 pcs per tube		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	495.00	495.00		
	FILE ORGANIZER - LEGAL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,278.00	1,278.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	8,742.00	8,742.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							39,804.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - DRIVE FLASH, 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, 1 TB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INK - EPSON, L360 BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	MONITOR - MONITOR, LED DISPLAY 24 INCH WITH VGA AND DVI PORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	MOUSE - MOUSE, WIRELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	PRINTER 3 IN 1 - PRINTER 3 IN 1, PRINT, SCAN, COPY, COLORED, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PROJECTOR SCREEN - PROJECTOR SCREEN, MOTORIZED, SIZE 70 IN. X 70 IN..		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							124,500.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
OTHER OUTSIDE SERVICES												
	- CONTRACT OF SERVICE (COS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PHP 16,500.00 PER YEAR - POSTAGE AND COURIER SERVICES		PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
POSTAGE & COURIER SERVICES - TOTAL							16,500.00					
RENTAL												
	- DEEP WELL RENTAL/WATER SOURCE FOR COOLING TOWER		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
RENTAL - TOTAL							24,000.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- TO PROVIDE SECURITY SERVICES TO NPC INSTALLATION (WITH CBI)		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING TE, COMPLETE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	900,000.00		900,000.00	
	BEARING, (1) 6207		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,200.00		2,200.00	
	BEARING, (1) 6208		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00		2,800.00	
	BEARING, THRUST V		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	760,000.00		760,000.00	
	CONNECTOR, INLET		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	456,000.00		456,000.00	
	GASKET		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	5,760.00		5,760.00	
	GASKET, (NI), CYLINDER LINER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	103,200.00		103,200.00	
	GASKET, (UPPER HEAD COVER)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,800.00		8,800.00	
	GASKET, ADJUST FLANGE		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	9,000.00		9,000.00	
	GASKET, BEARING STOPPER (GEAR)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	620.00		620.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, BEARING STOPPER (PUMP)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	620.00		620.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	GASKET, EXHAUST VALVE CAGE 111/119		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00		1,500.00	
	GASKET, HEAD COVER, (UNDER)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	GASKET, HIGH PRESSURE PIPE COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00		9,600.00	
	GASKET, INTAKE MANIFOLD BEND		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,600.00		36,600.00	
	GASKET, INTERCOOLER DK195		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	54,054.00		54,054.00	
	GASKET, PROTECTIVE TUBE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,160.00		14,160.00	
	MOTOR - 4HP, 3Ø, 220V, 1800rpm, 4 POLE, 60hz, wye-delta connection		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	NOZZLE, DLF140UB559N27		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	650,000.00		650,000.00	
	O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	68,400.00		68,400.00	
	O RING		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	75,000.00		75,000.00	
	O RING, (7) 373 X 7.0		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	34,200.00		34,200.00	
	O RING, 1AP-14		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	945.00		945.00	
	O RING, EXHAUST VALVE SEAT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	O RING, G115		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	O RING, G25		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00		6,600.00	
	O RING, G30		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	7,800.00		7,800.00	
	O RING, G35		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	7,800.00		7,800.00	
	O RING, G50		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	3,360.00		3,360.00	
	O RING, G52		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00		28,800.00	
	O RING, G55		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00		10,800.00	

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
SPARES												
MECHANICAL SPARE PARTS												
	O RING, G65		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,720.00		13,720.00	
	O RING, G95		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,760.00		2,760.00	
	O RING, HT37X7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,720.00		6,720.00	
	O RING, P24		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	12,800.00		12,800.00	
	O RING, P42		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	14,400.00		14,400.00	
	PIN, SPLIT 2 X 20		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	600.00		600.00	
	RING, COMPRESION (TAPER CR)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,200.00		50,200.00	
	RING, OIL (COIL)-CR 9		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	76,000.00		76,000.00	
	RING, RUBBER (C.W CONNECTOR)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00		8,400.00	
	RUBBER RING, CYLINDER LINER		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	42,000.00		42,000.00	
	SUBMERSIBLE PUMP - 220V, 2HP, SINGLE PHASE, SHAFT END		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	SUBMERSIBLE PUMP - 220V, 5HP, THREE PHASE, SHAFT END		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	TRANSFORMER - DRY TYPE, 75 KVA, 3Ø, 13.2KV/220V, INDOOR MOUNTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	VALVE, INTAKE, S637T		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	360,000.00		360,000.00	
	VALVE, STOP RING		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	18,000.00		18,000.00	
SPARES - TOTAL							4,404,819.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, PHP 6,425.00 PER YEAR - TELEPHONE EXPENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,425.00	6,425.00		
TELEPHONE EXPENSES - TOTAL							6,425.00					
TRAINING AND EDUCATION												
	IIEE SEMINARS & CONVENTIONS, INST OF INTEGRATED ELECT ENGRS		PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,610.00	5,610.00		
TRAINING AND EDUCATION - TOTAL							5,610.00					

Note:
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, (1 X 40000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
1-OP	OPERATIONS OF CLAVERIA DPP											
	AIR FILTER - AIR FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
	BAR - ANGLE 1 X1 X6M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	OPERATIONS OF CLAVERIA DPP - ALTERNATOR BELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	OPERATIONS OF CLAVERIA DPP - ELEMENT, LUB OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	OPERATIONS OF CLAVERIA DPP - FAN BELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
	PRODUCT/OIL FINDING PASTE - OPERATIONS OF CLAVERIA DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,700.00	11,700.00		
	SOLDERING LEAD - OPERATIONS OF CLAVERIA DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	STORAGE TANK - OPERATIONS OF CLAVERIA DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	WATER FINDING PASTE - OPERATIONS OF CLAVERIA DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,600.00	7,600.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,420.00	10,420.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
JOB ORDER												
2020-07-JO SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REPAIR/RE												
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REPAIR/RECONDITIONING OF RADIATOR - REPAIR OF RADIATOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500,000.00	500,000.00		
JOB ORDER - TOTAL							1,362,220.00					
MATERIALS AND EQUIPMENT												
	BROOM - SOFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	ELECTRIC TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL							222,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BOARD - BULLETIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	10/19/2019				01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00	
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00	
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00	
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	1,280.00	1,280.00	
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00	
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00	
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00	
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00	
	ERASER - RUBBER		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	90.00	90.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00	
	FOLDER - YELLOW, LONG		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00	
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00	
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00	
	INK - MARKING PEN, PERMANENT, 20CC		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00	
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00	
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00	
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY					01/17/2020	02/02/2020	GAA-2020 - P1	6,250.00	6,250.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,750.00	3,750.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RULER - PLASTIC, 300MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							63,690.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	CD - DVD-R/RW+R/RW, BLANK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	INK - UNIVERSAL, 100ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						67,900.00						
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- TO PROVIDE SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					
SPARES												
	MECHANICAL PMS PARTS											
	ALTERNATOR BELT - 1X560KW PERKINS, MODEL NO. 3012TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	BEARING, BIG END - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	BEARING, CONNECTING ROD - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BEARING, MAIN - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	BEARING, THRUST - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	BELT, FAN - 1X560KW PERKINS, MODEL NO. 3012TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	CYLINDER LINER - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	ELEMENT - 1X560KW PERKINS, MODEL NO. 3012TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	ELEMENT, AIR CLEANER - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	ELEMENT, OIL - 1X560KW PERKINS, MODEL NO. 3012TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	GASKET, CYLINDER HEAD - 1X560KW PERKINS, MODEL NO. 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	

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LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PUMP, WATER - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	RING, PISTON, KIT - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	SEAL, O RING - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	SEAL, OIL - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SEAL, OIL , FRONT - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00		28,000.00	
	SEAL, REAR, CRANKSHAFT - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SEAL, THERMOSTAT - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	THERMOSTAT - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	TURBOCHARGER - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	TURBOCHARGER - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
SPARES - TOTAL						1,188,700.00						

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPPOWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT - HANDLING CHARGES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,730.00	1,730.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,730.00					
JANITORIAL SERVICES												
	- JANITORIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	232,920.00	232,920.00		
JANITORIAL SERVICES - TOTAL							232,920.00					
JOB ORDER												
1-JO	REWINDING OF MAIN/EXCITER STATOR/ROTOR ASSY											
	SUPPLY OF LABOR MATLS & EXPERTISE FOR - REWINDING OF MAIN/EXCITER STATOR/ROTOR ASSY	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	ACETYLENE - CONTENT ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BAR - ANGLE 1 X1 X6M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	BAR - FLAT, ASTM A 204-C SIZE: 1/8 X 1 X 20 FT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BLADE HACKSAW - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	GLOVES, KNITTED-COTTON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	HOSE - GARDEN HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		

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

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
JOB ORDER												
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES											
	OXYGEN - CONTENT ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	SANDPAPER - WATERPROOF #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	105.00	105.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	TAPE, TEFLON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	195.00	195.00		
	TARPAULIN - 10 X 5, OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TIE WIRE - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	170.00	170.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
2-JO	REPAIR OF OPERATORS QUARTER AND POWERHOUSE											
	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE - REPAIR OF OPERATOR'S QUARTERS AND POWERHOUSE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES											
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	CABLE TIE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	COMPACT BULB - 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	COTTON TAPE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	CUT-OUT ASSY - 100AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
JOB ORDER												
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES											
	FUSELINK - 1AMP, TYPE K		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLUG - MALE HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	165.00	165.00		
	RECEPTACLE - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	SOLDERING LEAD - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
3-JO	REPAIR OF RADIATOR											
	SUPPLY OF LABOR, MATLS & EXPERTISE FOR THE REPAIR OF RADIATOR - AND OVERHAULING & SERVICING OF WATER PUMP	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
4-JO	REPAIR OF PUMPS & MOTORS /CALIBRATION OF INJECTION PUMPS											
	SUPPLY OF LABOR MATLS EXPERTISE FOR THE - REPAIR/CALIBRATION OF INJECTION PUMPS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
4-OP	OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES											
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	DISPERSANT, OIL - OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
5-JO	PCB TESTING											
	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR - PCB TESTING	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
6-OP	OPRTN & MAINT OF PDPP: FAST MOVING PARTS											
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FAN BELT, 8PK1440		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FAN BELT, 8PK1444		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FUEL FILTER, P550440		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
JOB ORDER												
6-OP	OPRTN & MAINT OF PDPP: FAST MOVING PARTS											
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - LUBE OIL FILTER, LF3345		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR, FS1280		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - AIR FILTER ELEMENT, KW2140, FOR CUMMINS 6BTAA5.9-G2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, FUEL ELEMENT, FF5052		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, LUBE OIL, LF3349		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - OIL PRESSURE SWITCH 3967251		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
7-OP	OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES											
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	DISTILLED WATER - 35BOTTLES/CRATE, 1L/BOTTLE, OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
8-OP	FUEL MONITORING & DELIVERY MATERIALS											
	EMPTY DRUMS - 200L/DRUM, FUEL MONITORING & DELIVERY MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	FUEL MONITORING & DELIVERY MATERIALS - THERMOMETER, FOR FUEL SOUNDING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL							763,255.00					
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - QDE, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - QDE,EMERALD GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

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PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
MAINTENANCE OF BUILDING												
	VULCA SEAL - MAINTENANCE OF POWERHOUSE & PERIMETER FENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
MAINTENANCE OF BUILDING - TOTAL							10,000.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL							7,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,462.00	4,462.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,462.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	575.00	575.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	575.00	575.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	575.00	575.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	575.00	575.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,300.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 500 X 12 MONTHS - COURIER FEES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,855.00	3,855.00		
POSTAGE & COURIER SERVICES - TOTAL							3,855.00					
SECURITY SERVICES												
	- SECURITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	254,814.00	254,814.00		
SECURITY SERVICES - TOTAL							254,814.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	CHARGE ALTERNATOR - 3912529		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	

Note:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FUEL INJECTION PUMP ASSEMBLY - FOR 80kW CUMMINS, 6BTAA5.9-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	MOTOR, STARTING - PN4935789		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	RADIATOR - SERIAL NO. :RALH1511178-070, MODEL: 6BTAA-LQ-S002		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	TURBOCHARGER - 3530521		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
				SPARES - TOTAL				1,450,000.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
GENERAL PLANT EQUIPMENT												
	THERMOMETER - INFRARED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	37,880.00		37,880.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							82,880.00					
JANITORIAL SERVICES												
	- MAINTENANCE AND CLEANLINESS OF OFFICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	272,880.00	272,880.00		
JANITORIAL SERVICES - TOTAL							272,880.00					
JOB ORDER												
1-JO	REPAIR OF PUMPS & MOTORS /CALIBRATION OF INJECTION PUMPS											
	REPAIR OF PUMPS & MOTORS /CALIBRATION OF INJECTION PUMPS - SUPPLY OF LABOR MATLS EXP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
1-OP	OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN											
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	BLOCKS - CHB 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	EMPTY DRUMS - OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	GRAVEL - OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	NAIL - UMBRELLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	PRODUCT/OIL FINDING PASTE - OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PURLINS - 4IN. X 2IN. X16'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RIDGE ROLL - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
JOB ORDER												
1-OP	OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN											
	SAND - OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	TARPAULIN - OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	TEKSCREW - METAL #12 X2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	WATER FINDER, TUBE TYPE - OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
2-JO	REPAIR OF RADIATOR											
	REPAIR OF RADIATOR - SUPPLY OF LABOR, MATLS & EXP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
2-OP	OPRTN & MAINTENANCE OF CDPP: ELECTRICAL SUPPLIES											
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	FUSELINK - 6AMPS, TYPE K		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,320.00	5,320.00		
	OPRTN & MAINTENANCE OF CDPP: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS ORANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,100.00	4,100.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
3-OP	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS											
	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS - FAN BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00	52,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
JOB ORDER												
3-OP	OPRTN & MAINTENENCE OF CDDP: FAST MOVING PARTS											
	OPRTN & MAINTENENCE OF CDDP: FAST MOVING PARTS - FILTER, FUEL AND WATER SEPARATOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	OPRTN & MAINTENENCE OF CDDP: FAST MOVING PARTS - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	OPRTN & MAINTENENCE OF CDDP: FAST MOVING PARTS - LUBE OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	67,500.00	67,500.00		
4-OP	OPRTN & MAINTENANCE OF CDDP: MECHANICAL SUPPLIES											
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	ALLEN WRENCH SET - OPRTN & MAINTENANCE OF CDDP: MECHANICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - OPRTN & MAINTENANCE OF CDDP: MECHANICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	HYDROMETER - 800/850 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	OPRTN & MAINTENANCE OF CDDP: MECHANICAL SUPPLIES - FUEL PRIMING PUMP(HAND PUMP)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL							595,520.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BRUSH - STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
MAINTENANCE OF BUILDING												
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	GUN APPLICATOR - SILICON, SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - FLAT LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - GLOSS, QDE BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - GLOSS, QDE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	VULCASEAL - ROOF SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
MAINTENANCE OF BUILDING - TOTAL							23,460.00					
MATERIALS AND EQUIPMENT												
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FRAME - DOCUMENT, SIZE A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PHILIPPINE FLAG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
MATERIALS AND EQUIPMENT - TOTAL							5,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	177.00	177.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		

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- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		900.00	900.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		130.00	130.00	
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		800.00	800.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		700.00	700.00	
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		60.00	60.00	
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		320.00	320.00	
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		140.00	140.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,950.00	1,950.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,190.00	1,190.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		3,000.00	3,000.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		750.00	750.00	
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		250.00	250.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		200.00	200.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		200.00	200.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		200.00	200.00	
	TAPE - INSULATING RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		1,000.00	1,000.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		690.00	690.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		150.00	150.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,457.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		720.00	720.00	
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		500.00	500.00	

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PSALM-2020

- OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							25,220.00					
SECURITY SERVICES												
	- SECURITY OF PLANT SITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	254,816.00	254,816.00		
SECURITY SERVICES - TOTAL							254,816.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	BELT, V RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	CLAMP HOSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	DIODE BRIDGE ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	GASKET, CONNECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	GASKET, EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	GASKET, LUB OIL CLR COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	GASKET, OIL COOLER CORE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	METER, ENERGY (KWHM), 60HZ, PT:480/100V, CT:1000/5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SCREW, BANJO CONNECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00		3,200.00	
	SEAL VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	SEAL, INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
SPARES												
OTHER SPARE PARTS												
	SEAL, O RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	SEAL, O-RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SEAL, RECTANGULAR RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL, ROCKER LEVER COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00		5,600.00	
	SENSOR, OIL PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SENSOR, SPEED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SENSOR, TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	THERMOSTAT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	700.00		700.00	
	TURBO CHARGER GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	VALVE, INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	WASHER, SEALING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
SPARES - TOTAL							324,000.00					

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 50,000 PER YEAR - FREIGHT AND HANDLING		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	CHAINSAW, POWER - POWER 12 AMP CORDED GASOLINE CHAINSAW 18 IN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	128,000.00		128,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	122,000.00		122,000.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	PRUNER, POLE - W/ PETROL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	RATCHET - 2 TONNER, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	WIRE GRIP - FOR ACSR 336.4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168,000.00		168,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,023,000.00					
JANITORIAL SERVICES												
	- JANITORIAL ERVICES FOR CATANDUANES 69KV T/L & S/S		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	264,931.00	264,931.00		
	- JANITORIAL SERVICES FOR CODON S/S		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	157,981.00	157,981.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
2-OP	FIRE EXTINGUISHERS											
	FIRE EXTINGUISHER - (20Lbs) contains ABC dry chemical, squeeze type, non-electrical conductor, non toxic, non corrosive		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FIRE EXTINGUISHER - (5Lbs) Dry chemical presssurized non toxic, non-conductor, equipped with pressure gauge control, brass valve head and a heavy duty air hose with		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
JOB ORDER												
2-OP	FIRE EXTINGUISHERS											
	nozzle and panic proof											
3-OP	ELECTRICAL SUPPLIES											
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DISTILLED WATER - ELECTRICAL SUPPLIES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, (MCB1POLE 6A)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, MCB 2 POLES 10A C UL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, MCB 3 POLES 20A C UL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	EMERGENCY LIGHT - ELECTRICAL SUPPLIES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	LAMP - FLOURESCENT, TUBE, LED	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
4-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE											
	BATTERY LITHIUM ION, 2 VOLTS, - 200Ah/10h - 20°C	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00	360,000.00		
	GAS - ACETYLENE, BRAND NEW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	GAS - OXYGEN TANK, BRAND NEW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	GLOVES - COTTON	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,625.00	2,625.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		

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GAA-2020

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PSALM-2020

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
JOB ORDER												
4-OP SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE												
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	285.00	285.00		
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
5-OP PPE'S												
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	SAFETY SHOES - PPE'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,700.00	38,700.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00	13,800.00		
NEW1-JO PCB TESTING OF TRANSFORMERS												
	- PCB TESTING OF TRANSFORMERS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW3-JO FABRICATION AND INSTALLATION OF STEEL PLATE COVER OF DRAINAGE CANAL												
	FABRICATION AND INSTALLATION O - REPAIR OF STEEL PLATE COVER OF DRAINAGE CANAL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							923,010.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAINT - CATERPILLAR, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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5883032 - CATANDUANES 69KV T/L & S/S												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,725.00	4,725.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,250.00	4,250.00		
	TINTING COLOR - THALO GREEN, WATER BASE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,630.00	3,630.00		
MAINTENANCE OF BUILDING - TOTAL							45,325.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,500.00	40,500.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	NYLON ROPE - 1/2 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SOCKET WRENCH SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,340.00	5,340.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							101,240.00					
MISCELLANEOUS												
	MISCELLANEOUS, PHP 5,000.00 PER YEAR - MISCELLANEOUS		PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
MISCELLANEOUS TRANSMISSION EXPENSES												
	ARC-RESISTANT JACKET WITH POCKET - COTTON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	FIRST AID KIT - COMPLETE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	FLAME RESISTANT ARC RATED ULTRASOFT KNIT HOOD 12 CALORIE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	RUBBER INSULATING GLOVES - WITH LEATHER PROTECTOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	SAFETY GOGGLES - DIRECT ANTI-FOG VENTING, ADJUSTABLE ELASTIC STRAP AND POLYCARBONATE CONSTRUCTION, INDOOR & OUTDOOR USE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
MISCELLANEOUS TRANSMISSION EXPENSES - TOTAL							110,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CALCULATOR - COMPACT, ELECTRONIC,POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CLIP - BACKFOLD (50MM) , 12 PIECES PER BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CLIP - BACKFOLD, 25MM, 12 PIECES PER BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSE ENDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	FOLDER - DATA , MADE OF CHIPBOARD, TAGLIA LOCK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
OFFICE/LABORATORY AND OTHER SUPPLIES												
HEIGHT-HYDRAULIC LIFT, 5 LEG												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	MARKER - PERMANENT, BULLET TYPE, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	645.00	645.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	PAPER - MULTI-PURPOSE, 216MM X 330MM, 70GSM (LEGAL)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,760.00	1,760.00		
	PENCIL - #2 WITH ERASER, 12 DOZENS PER BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	PUNCHER PAPER - HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SCISSOR - SYMMETRICAL, BLADE LENGTH: 65MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,435.00	1,435.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	TAPE - MASKING TAPE, WIDTH 24MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	124.00	124.00		
	TAPE - PACKAGING, 48MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	245.00	245.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							35,939.00					
OTHER OUTSIDE SERVICES												
	- CONTRACT OF SERVICES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PHP 60,000 PER YEAR - COURIER SERVICES		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
POSTAGE & COURIER SERVICES - TOTAL							60,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
SECURITY SERVICES												
	- SECURITY SERVICES CATANDUANES T/L		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	518,865.00	518,865.00		
	- SECURITY SERVICES CODON S/S		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	518,865.00	518,865.00		
SECURITY SERVICES - TOTAL							1,037,730.00					
SPARES												
	SUBSTATION SPARE PARTS											
	800/5 CURRENT TRANSFORMER - 69KV, OUTDOOR TYPE, 600:5A, 0.3 ACCURACY CLASS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	400,000.00		400,000.00	
	AIR CIRCUIT BREAKER, 1000 A, 600 VAC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	BATTERY, CHARGER - 125 VDC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	CIRCUIT BREAKER - POWER 69KV, 600A, 19KA, 3-POLE OPERATION		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	110,000.00		110,000.00	
	DIGITAL METER - ENERGY METER, CALIBRATED @ 0.2 ACCURACY CL		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	200,000.00		200,000.00	
	DISCONNECT SWITCH, 13.8KV - WITHOUT EARTHING SWITCH,69KV, 600A CONTINUOUS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	80,000.00		80,000.00	
	METER, MULTI FUNCTION ION 6200 - AUX SUPPLY-125VDC, CURRENT INPUT-5A, V INP-690V-LL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00		360,000.00	
	POTENTIAL TRANSFORMER, 13.8KV - 70:1,13.2V/120V, OUTDOOR TYPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	RELAY - OVERCURRENT AND EARTH FAULT, SPAJ 140C, ABB		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	RELAY - SUPERVISION,TRIP CIRCUIT TYPE SPER ABB IBI C4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RELAY, OVERCURRENT - TIME CIRCUIT SHIELD, TYPE MICRO-51/FT, ABB		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	SURGE ARRESTER, 13.8KV - 69KV, OUTDOOR TYPE		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	150,000.00		150,000.00	
	TRANSFORMER, 13.8KV - 10MVA,THREE-WINDING TRANSFORMER, 3 PHASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	VOLTAGE TRANSFORMER, 69KV/13.8KV - OUTDOOR TYPE, WITH 0.3 ACCURACY CLASS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	200,000.00		200,000.00	
SPARES - TOTAL							3,170,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
TRAINING AND EDUCATION												
	- TRAININGS/SEMINARS		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,900.00	9,900.00		
TRAINING AND EDUCATION - TOTAL							9,900.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PHP 10,000 PER VEHICLE - RENEWAL OF VEHICLE LICENSE		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							10,000.00					
WORK ORDER												
	CONSTRUCTION WORK IN PROGRESS - INSTALLATION & DRILLING OF DEEPWELL & WATER PIPING SYSTEM AT CODON SUBSTATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							300,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF VARIOUS MATERIALS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,459.00	3,459.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							3,459.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,720.00	6,720.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							6,720.00					
GENERAL PLANT EQUIPMENT												
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SCANNER - HIGHSPEED	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	GLOVES - HIGH VOLTAGE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	JACK - HYDRAULIC, 50 TON CAPACITY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	OXY-ACETYLENE WELDING OUTFIT - COMPLETE WITH TORCH HANDLE,CUTTING ATTACHMENT & RE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	WASHER, PRESSURE - HIGH PRESSURE, 2HP	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							475,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTIONS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,765.00	4,765.00		
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTIONS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							28,765.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF VIGA DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
JOB ORDER												
1-OP MECHANICAL SUPPLIES												
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BAR ANGLE - 25.4CM X 25.4CM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CUTTING DISC - CUTTING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	ELECTRODE - 6013, 1/8 Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	G. I. UNION PATENTE - 2 INCH SCH 40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	990.00	990.00		
	GATE VALVE - 2 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	NIKOLITE - 60/40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	NIPPLE - G.I. 1 - 1/2 INCH DIA X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24.00	24.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PIPE - GI, SCH. 40 1" X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PIPE - POLYETHELENE,SDT-11,150 PSI 3/4 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,875.00	1,875.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
JOB ORDER												
2-OP ELECTRICAL SUPPLIES												
	AUTOMOTIVE WIRE - ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,160.00	56,160.00		
	BATTERY CLAMP - ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY TERMINAL LUG - ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	BOARD - PANEL WITH 4 BRANCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BREAKER - CIRCUIT, 15AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BREAKER - CIRCUIT, 20/30AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BREAKER - CIRCUIT, 60AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,625.00	8,625.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	LAMP - RECHARGEABLE, DC ENERGY-SAVER 11W; 12V; 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	RECEPTACLE - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	SOLDERING LEAD - ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	WIRE - MAGNETIC #18		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,550.00	1,550.00		
	WIRE - MAGNETIC #20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,585.00	1,585.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
JOB ORDER												
2-OP ELECTRICAL SUPPLIES												
	WIRE - MAGNETIC #21		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
3-OP CHEMICAL SUPPLIES												
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,800.00	20,800.00		
	FIRE EXTINGUISHER 20 LBS - CHEMICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	PAINT - CATERPILLAR, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAINT THINNER - CHEMICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	WATER FINDER, TUBE TYPE - CHEMICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
F300183-JO SUPPLY OF LABOR, EQUIPMENT & EXPERTISE FOR STACK AIR SAMPLING & ANALYSIS EMISSIO												
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT & EXPERTISE FOR STACK AIR SAMPLING & ANALYSIS - EMISSION TESTING OF 2 X 560KW DALE PERKINS AND 1 X 500KW CUMMINS GENSET	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00	350,000.00		
NEW1-JO OVERHAULING OF UNIT NOS. 1, 2 & 4												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
JOB ORDER												
NEW1-JO OVERHAULING OF UNIT NOS. 1, 2 & 4												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,760.00	2,760.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	380.00	380.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,840.00	3,840.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	LOW DIFFERENTIAL PRESSURE SWITCH - SWITCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	OVERHAULING OF UNIT NOS. 1, 2 & 4 - ENGINE TEMP. GAUGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,400.00	7,400.00		
	OVERHAULING OF UNIT NOS. 1, 2 & 4 - PRESSURE GAUGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,550.00	5,550.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,350.00	4,350.00		

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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
JOB ORDER												
NEW1-JO	OVERHAULING OF UNIT NOS. 1, 2 & 4											
	SOLDERING LEAD, NIKOLITE - OVERHAULING OF UNIT NOS. 1, 2 & 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
NEW3-JO	REPAIR & IMPROVEMENT OF COMFORT ROOMS											
	SUPPLY OF LABOR, MAT'LS & EXP FOR - REPAIR OF COMFORT ROOMS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW5-JO	SUPPLY, LABOR, MATERIALS & EXPERTISE FOR THE REWINDING OF VARIOUS MOTORS											
	- SUPPLY, LABOR, MATERIALS & EXPERTISE FOR THE REWINDING OF VARIOUS MOTORS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
JOB ORDER - TOTAL							1,232,879.00					
MATERIALS												
2-OP	ELECTRICAL SUPPLIES											
	CARBON BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
4-OP	FAST MOVING PARTS											
	FILTER, FUEL FOR 560KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		
	FUEL FILTER FOR 500KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LUBE OIL FILTER FOR 500 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LUBE OIL FILTER FOR 560KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
JOB ORDER - TOTAL							1,305,479.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,870.00	3,870.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	CYCLONE WIRE - 4FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,100.00	9,100.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00	7,600.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	NAIL - COMMON NAIL 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	425.00	425.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	PAINT - EPOXY PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	PAINT - QDE, DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - QDE,EMERALD GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	PIPE - PVC 3 DIA. X 3M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	TEKSCREW - METAL #12 X2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,250.00	4,250.00		
	WELDING ROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
				MAINTENANCE OF BUILDING - TOTAL				112,415.00				
MATERIALS AND EQUIPMENT												
	CABLE WELDING - 500 AMP, 2/0		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	ELECTRODE - HOLDER, 300-350 AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WELDING APRON LEATHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
MATERIALS AND EQUIPMENT - TOTAL							50,550.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BOOK - CLEAR, LONG, REFILLABLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	230.00	230.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	737.00	737.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	495.00	495.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,380.00	1,380.00		
	BROOM - STICK (TING-TING)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	596.00	596.00		
	CLEANER POWER - SCOURING		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	234.00	234.00		
	CUTTER - BIG, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	396.00	396.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	390.00	390.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	375.00	375.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	453.00	453.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GLUE - ALL PURPOSE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	LIQUID SOAP - MULTI-PURPOSE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	465.00	465.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,250.00	6,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	96.00	96.00		
	PHILIPPINE FLAG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	375.00	375.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	75.00	75.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	SCOURING PAD - ECONOMY SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,230.00	1,230.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	615.00	615.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	468.00	468.00		
	STAMP PAD INK - PURPLE OR VIOLET		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	105.00	105.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							41,705.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,500.00	28,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							28,500.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	KEYBOARD - WIRELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							26,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	AIR FRESHENER - GEL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	OIL - DIESEL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							116,600.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- SECURITY SERVICES OF VIGA DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0 - 220/380 V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00		380,000.00	
	BEARING, BALL, TENSIONER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	BEARING, ROLLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	BELT, V RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	COVER, CYLINDER HEAD - PN CV18907		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	ELEMENT, AIR CLEANER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	ELEMENT, AIR FILTER - PN CV20948		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	ELEMENT, LUBE OIL FILTER - PN 3889310		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	168,000.00		168,000.00	
	ELEMENT, LUBE OIL FILTER - PN 3889311		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	FAN - ENGINE, PN KRP1625		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	FILTER, FUEL - PN OD19596		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	FILTER, FUEL - PN 3315843		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GASKET, CAM FOLLOWER HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	GASKET, CYLINDER HEAD - PN CV13202		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GASKET, CYLINDER HEAD - PN 3166289		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GASKET, TOP O/HAUL KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	GEAR, IDLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	HEAD, CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	420,000.00		420,000.00	
	JOINT AND GASKET, BOTTOM - PN CVK618		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	MANIFOLD, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	METER, FREQUENCY METER, F96- HZB, 55~65HZ, PT: 480		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	MOTOR, STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	OIL FILTER ELEMENTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PISTON AND CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	900,000.00		900,000.00	
	PULLEY, TENSIONER - PN CV18163		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	PUMP, FUEL (T.L.N.)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	PUMP, INJECTOR, ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	PUMP, WATER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	RADIATOR - FOR 560KW PERKINS 3012TAG2A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	RADIATOR - PN 4913699		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	RECTIFIER, BRIDGE, SEMIKRON, SKD 30		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	RING, COMPRESSION PISTON - PN 3090460		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	RING, COMPRESSION PISTON - PN 4081176		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	ROTATING DIODE FORWARD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	ROTATING DIODE REVERSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 P - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	TURBOCHARGER - PART NUMBER CV13727		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
VALVE, INTAKE												
			PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
SPARES - TOTAL												
							7,424,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, APPLICATION FEE - COC, PTO AND DP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	41,200.00	41,200.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							41,200.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, MONTHLY BILL - ELECTRIC BILL		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
ELECTRICITY EXPENSES - TOTAL							72,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - SHIPMENT OF PARTS, EQUIPMENT AND CARGO		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	63,600.00	63,600.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							63,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL CONSUMPTION OF SERVICE VEHICLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	51,480.00	51,480.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							51,480.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF POWER PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	332,688.00	332,688.00		
JANITORIAL SERVICES - TOTAL							332,688.00					
JOB ORDER												
	NEW 1-JO REPAIR AND MAINTENANCE OF POWERHOUSE AND STAFF HOUSE											
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
JOB ORDER												
NEW 1-JO REPAIR AND MAINTENANCE OF POWERHOUSE AND STAFF HOUSE												
	PAINT - ROOF BAGUIO GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	PAINT THINNER - REPAIR AND MAINTENANCE OF POWERHOUSE AND STAFF HOUSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
JOB ORDER - TOTAL							78,600.00					
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
MATERIALS AND EQUIPMENT - TOTAL							15,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,472.00	2,472.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,380.00	1,380.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,550.00	5,550.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	255.00	255.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,540.00	1,540.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,820.00	1,820.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,100.00	3,100.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	770.00	770.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	924.00	924.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,610.00	3,610.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	772.00	772.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	515.00	515.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	670.00	670.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	670.00	670.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,878.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, MONTHLY BILL - DOCUMENT / PARCEL SHIPMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,536.00	40,536.00		
POSTAGE & COURIER SERVICES - TOTAL							40,536.00					
SECURITY SERVICES												
	- ADDITIONAL BUDGET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,458.00	63,458.00		
	- FOR SECURITY ON NPC PERSONNEL AND PROPERTIES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	947,592.00	947,592.00		
SECURITY SERVICES - TOTAL							1,011,050.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR COMPRESSOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	133,561.00		133,561.00	
	AIR FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	103,272.00		103,272.00	
	ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,356.00		55,356.00	
	BELT, V RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	177,528.00		177,528.00	
	BUSHING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,292.00		22,292.00	
	COLLET, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,624.00		10,624.00	
	COOLING WATER PUMP W/ MOTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	147,601.00		147,601.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	ELEMENT, FUEL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	89,700.00		89,700.00	
	ELEMENT, WATER FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	169,800.00		169,800.00	
	GASKET CONNECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,992.00		4,992.00	
	GASKET, CONNECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	992.00		992.00	
	GASKET, EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,472.00		11,472.00	
	GASKET, INTAKE MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,976.00		2,976.00	
	GASKET, ROCKER LEVER COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,816.00		18,816.00	
	GASKET, TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,536.00		19,536.00	
	GASKET, WATER HEADER COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,976.00		11,976.00	
	GUIDE, VALVE SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00		1,920.00	
	GUIDE, VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,616.00		13,616.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	265,272.00		265,272.00	
	INSERT, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,128.00		45,128.00	
	LUBE OIL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	286,800.00		286,800.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,930.00		8,930.00	
	RETAINER, VALVE SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,368.00		10,368.00	
	RING, INJECTOR SMALL END		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00		1,560.00	
	SEAL, O RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,784.00		9,784.00	
	SEAL, RECTANGULAR RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,128.00		19,128.00	
	SPRING, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,864.00		34,864.00	
	SWITCH, MAGNETIC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,484.00		11,484.00	
	SWITCH, PRESSURE - FOR CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,888.00		34,888.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
<u>LUZON OPERATIONS DEPARTMENT</u>												
<u>5883053 - POLILIO DIESEL PLANT</u>												
SPARES												
MECHANICAL SPARE PARTS												
	SWITCH, TEMPERATURE - FOR CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,928.00		6,928.00	
	TRANSDUCER, PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,324.00		5,324.00	
	TRANSDUCER, TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,016.00		5,016.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,496.00		8,496.00	
	VALVE, INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,144.00		7,144.00	
				SPARES - TOTAL				1,757,144.00				

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER FREIGHT BASIS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							2,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, PER FRIEGHT BASIS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GENERAL PLANT EQUIPMENT												
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	56,000.00		56,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							146,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES, INTERNET CONNECTION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							200,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	185,520.00	185,520.00		
JANITORIAL SERVICES - TOTAL							185,520.00					
JOB ORDER												
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT											
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	67,980.00	67,980.00		
	BLADE HACKSAW - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,100.00	3,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,160.00	15,160.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,608.00	1,608.00		
	EPOXY - STEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,350.00	17,350.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	HAND CLEANER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,040.00	8,040.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
JOB ORDER												
1-OP PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,540.00	18,540.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,272.00	19,272.00		
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - TIE, CABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	PRESSURE HOSE - W/ STRAND 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,399.99	46,399.99		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
2-OP REPAIR OF POWERHOUSE												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	NAIL - UMBRELLA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,625.00	2,625.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MAHOGANY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
JOB ORDER - TOTAL							299,574.99					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	TILES - FLOOR, 60X60		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
MAINTENANCE OF BUILDING - TOTAL							100,750.00					
MATERIALS AND EQUIPMENT												
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,270.00	9,270.00		
MATERIALS AND EQUIPMENT - TOTAL							45,570.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,410.00	1,410.00		
	BATHROOM SOAP		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,450.00	2,450.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,660.00	1,660.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	7,210.00	7,210.00		
	CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,083.00	1,083.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00	6,180.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,060.00	2,060.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,425.00	5,425.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,575.00	2,575.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,575.00	2,575.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,575.00	2,575.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,575.00	2,575.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	936.00	936.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,872.00	1,872.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,980.00	10,980.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,870.00	3,870.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,010.00	2,010.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,010.00	2,010.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	249.00	249.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	927.00	927.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,240.00	1,240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							66,552.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,588.00	3,588.00		
	COTTON - ROLL, ABSORBENT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,240.00	1,240.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	7,840.00	7,840.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,580.00	2,580.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,120.00	4,120.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							29,668.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, PER PACKAGE/ENVELOP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
POSTAGE & COURIER SERVICES - TOTAL							3,000.00					
SECURITY SERVICES												
	- PLANT SECURITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	547,200.00	547,200.00		
SECURITY SERVICES - TOTAL							547,200.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	AVR FUSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00		1,750.00	
	AVR, R450, LEROY SOMER OR EQUIVALENT - 10000-47135		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	116,000.00		116,000.00	
	BEARING KIT - 10000-60331		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	CHARGING ALTERNATOR - 10000-61133		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,500.00		21,500.00	
	DIODE BRIDGE ASSEMBLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,140.00		65,140.00	
	FAN BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	FAN DRIVE PULLEY - 10000-60210		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	FILTER, AIR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	FILTER, FUEL - 10000-60309/10000-77057		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	GASKET KIT - 10000-60401		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,900.00		6,900.00	
	HOSE, FLEXIBLE - 10000-54272		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	HOUSING ASSEMBLY - 10000-60209		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,600.00		25,600.00	
	INJECTOR KIT, FUEL - 10000-60362		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	353,400.00		353,400.00	
	INJECTOR SLEEVE - 10000-14357		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	INSULATOR - 10000-60347		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,400.00		18,400.00	
	KEY - 10000-60348		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	LUBE OIL FILTER ELEMENT - 10000-77058		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	LUBE OIL PUMP - 10000-60379		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,500.00		41,500.00	
	MAGNETIC PICK-UP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	O RING - 10000-1629		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00		1,650.00	
	O RING - 10000-60400		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00		250.00	
	O-RING - 10000-60311		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00		1,700.00	
	OIL COOLER KIT - 10000-60391		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,900.00		54,900.00	
	OIL COOLER KIT - 10000-60399		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,400.00		18,400.00	
	OIL FILTER ELEMENT - 10000-59645		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	OIL SEAL - 10000-70759		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,100.00		4,100.00	
	PROBE, SPEED - 10000-60313		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,900.00		6,900.00	
	PULLEY ASSEMBLY - 10000-60389		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	REAR OIL SEAL - 10000-60190		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	RELAY - 10000-60260		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00		4,600.00	
	ROTATOR - 10000-60349		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	SEAL - 10000-56856		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00		2,200.00	
	SEAL KIT - 10000-60363		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	SENSOR, TEMPERATURE - 10000-60261		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00		10,300.00	
	SENSOR, TEMPERATURE - 10000-60261		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	THERMOSTAT KIT - 10000-60205		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00		13,800.00	
	THERMOSTAT KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00		13,000.00	
	WATER PUMP KIT - 10000-60387		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	
	WIRING HARNESS - 10000-65688		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,200.00		75,200.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SPARES - TOTAL				1,223,090.00								

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							36,000.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP, 240VAC, AT LEAST 25FT LIFT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,500.00		43,500.00	
	TRANSFORMER, OUTDOOR - 15KVA, 1P, 60H, PRIMARY - 13.8KV/7700, SECONDARY -480V/240V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	77,000.00		77,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE, 1.5HP, INVERTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							220,500.00					
JANITORIAL SERVICES												
	- TO PERFORM JANITORIAL SERVICES AT THE PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	204,000.00	204,000.00		
JANITORIAL SERVICES - TOTAL							204,000.00					
JOB ORDER												
1-JO	REPAIR OF PERIMETER FENCE STRUCTURE											
	BOARD - PLYWOOD, MARINE/PHENOLIC, SIZE- 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	BUCKET, CEMENT , PVC, 12 LITERS CAPACITY - REPAIR OF PERIMETER FENCE STRUCTURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,500.00	32,500.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,495.00	1,495.00		
	REPAIR OF PERIMETER FENCE STRUCTURE - FOREMAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	REPAIR OF PERIMETER FENCE STRUCTURE - LABORER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	SHOVEL - REPAIR OF PERIMETER FENCE STRUCTURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPING											
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00	78,000.00		
	BATTERY, 12VDC - N45 / 45AH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CURRENT TRANSFORMER - CT 138KV OR 24KV/20-15-10/5A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	267,000.00	267,000.00		
	GAS - REFILL, ACETYLENE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	GAS - REFILL, OXYGEN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	LUBE OIL FILTER - P/N: 10000-51223 / 901-102 or EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,990.00	9,990.00		
2-JO	RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR											
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	CEMENT - GROUT, ABC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	DOOR, FLUSH ENTRANCE - 210X90CM, W/ DOOR JAMB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	FITTING - ELBOW, PIPE, PVC 2" DIA., SANITARY, ORANGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	FITTING - ELBOW, PIPE, PVC 4 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	FITTING - TEE, PIPE, PVC 2 DIA. ORANGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	FITTING, - P-TRAP, PVC 2 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	HINGES - LOOSE PIN, 3" X 4", HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	PVC FITTINGS - PVC ELBOW 1/2 W/ ONE SIDE THREADED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PVC FITTINGS - PVC TEE 1/2 W/ ONE SIDE THREADED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS ORANGE, SANITARY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR - FOREMAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		

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GAA-2020

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PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
JOB ORDER												
2-JO RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR												
	RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR - LABORER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	21,200.00	21,200.00		
	SAND - RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	SHOWER HEAD - WITH 1.5M FLEXIBLE STAINLESS STEEL HOSE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	STEEL BAR - 10 MM	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	STRAINER, STAINLESS - RENOVATION AND RELOCATION OF CONTROL ROOM CR.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	TIE WIRE - RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	TILES - 12'X12'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
	URINAL - WHITE, COMPLETE SET WITH FLUSH	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
2-OP PCB TESTING												
	PCB TESTING - PCB TESTING / ANALYSIS OF TRANSFORMER OIL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
3-OP PERMIT TO OPERATE APPLICATION FEE												
	APPLICATION FEE - PERMIT TO OPERATE APPLICATION FEE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL							639,375.00					
MATERIALS												
1-OP PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPING												
	BATTERY TERMINAL LUG	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BEARING, 6309Z OR EQUIVLENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TERMINAL, SIZE - 5.5MM	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
JOB ORDER - TOTAL							652,875.00					
MAINTENANCE OF BUILDING												
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,920.00	80,920.00		
MAINTENANCE OF BUILDING - TOTAL							80,920.00					

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GAA-2020

- Non-OMA

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	AVR, R448		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	56,000.00	56,000.00		
	DIODE BRIDGE - P/N: 922-230 (FOR 100KW FG WILSON)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	41,000.00	41,000.00		
	MAGNETIC WIRE - # 19, THERMAL CLASS 220, HEAVY DUTY ARMORED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00	17,000.00		
	SURGE SUPPRESSOR - P/N: 922-231		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,600.00	15,600.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							129,600.00					
MAINTENANCE OF STRUCTURES												
	CEMENT - SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	SUPPLY OF LABOR FOR REPAIR OF THE BACKSIDE OF PLANT PERIMETER WALL - LABOR COST OF FOREMAN/LABORER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	SUPPLY OF LABOR FOR THE RENOVATION OF CONTROL ROOM DOOR AND - RENOVATION & RELOCATION OF CONTROL ROOM CR. LABOR COST OF FOREMAN AND LABORER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,200.00	33,200.00		
MAINTENANCE OF STRUCTURES - TOTAL							55,100.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #100		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,100.00	44,100.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CUTTING DISC - 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	770.00	770.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	896.00	896.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,290.00	43,290.00		
MATERIALS AND EQUIPMENT - TOTAL							127,316.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SIZE-214mmX278mm min		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	DETERGENT - POWDER, 1KG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	170.00	170.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	170.00	170.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 80GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,375.00	4,375.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE, 80GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,440.00	4,440.00		
	PUNCHER PAPER - HEAVY DUTY, w/ TWO HOLE GUIDE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,680.00	2,680.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,475.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							7,500.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,980.00	10,980.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							10,980.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							8,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	DRILL BIT - METAL/STEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,050.00	2,050.00		
	PLAINER - 240VAC HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	WASHER, PRESSURE - HIGH PRESSURE, 240Vac, 60Hz, BELT TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							22,050.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY, # 805292-001 - Fof Laptop Model HP Pro Book 430 G3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,200.00	27,200.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	KEYBOARD - DESKTOP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	MOUSE - USB CONNECTION TYPE, OPTICAL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	460.00	460.00		
	PRINTER - PORTABLE / COMPACT MONOCHROME LASERJET PRINTER, W/ ONE SPARE PRINTER TONER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							46,660.00					
POSTAGE & COURIER SERVICES												
	SUPPLY OF ONE (1) YEAR INTERNET SUBCRIPTION - W/ FREE MODEM, W/ FREE SIM CARD, W/ POWER SUPPLY, W/ POWER & SIGNAL INDICATOR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
POSTAGE & COURIER SERVICES - TOTAL							30,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	DIESEL FUEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	FUEL - FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	OIL - FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,600.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
SECURITY SERVICES												
	- TO PERFORM SECURITY SERVICE AT THE PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	648,000.00	648,000.00		
SECURITY SERVICES - TOTAL							648,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR (SERVO MOTOR), GOVERNOR ACTUATOR, 6VDC, 5 - DIMENSIONS: 5.75 IN X 4.92 IN X 4.49 IN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	AVR R450M		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V OR EQUIVALENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	BREAKER, CIRCUIT, MAIN - 600VAC, 3 PHASE, 400A, COMPLETE W/ MOTORIZED MECHN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	CHARGING ALTERNATOR FOR 160KW FG WILSON, P300H-1 - P/N: 10000-61133		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,250.00		30,250.00	
	DIODE BRIDGE ASSEMBLY OR DIODE KIT - P/N: 922-246, FOR 160KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,550.00		35,550.00	
	DIODE KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	ELEMENT, FUEL FILTER - FOR 192.5KW FG WILSON GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	124,500.00		124,500.00	
	FUEL FILTER, ELEMENT, ASSORTED - FOR 163KW&260KW P/N: OD 19596 AND FOR 100KW FG WILSON P/N: 10000-51230 / 901-248		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,000.00		44,000.00	
	GASKET KIT - P/N: 10000-60401		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	INJECTOR KIT - P/N: 10000-60390		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00		360,000.00	
	LOW OIL PRESSURE SENDER - P/N: 10000-60269		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	LUBE OIL FILTER (OEM) - FOR 192.5KW FG WILSON GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	124,800.00		124,800.00	
	LUBE OIL FILTER ELEMENT - P/N: CV2473		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	MAIN BEARING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	OIL FILTER - P/N: 10000-51223		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PISTON AND LINER KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	PROBE - P/N: 10000-60313		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,050.00		7,050.00	
	REAR OIL SEAL - P/N: 10000-60190		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	SENSOR, P/N: 10000-60265 - FUEL INJECTOR CONTROL PRESSURE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	SOLENOID, RUN, 24VDC - P/N: OD 20110		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,500.00		29,500.00	
	STARTER MOTOR - P/N: 10000-00378		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,500.00		45,500.00	
	TEMP SENSOR - P/N: 10000-60261		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,150.00		11,150.00	
	WATER PUMP - FOR 192.5KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	WATER PUMP KIT - P/N: 10000-60387		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
SPARES - TOTAL							1,909,300.00					
WORK ORDER												
	CONSTRUCTION OF NEW OIL/WATER SEPARATOR - NEW O/W SEPARATOR	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	126,000.00		126,000.00	
WORK ORDER - TOTAL							126,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	METER, MULTIFUNCTION - E650 RXRS4X METER, 3 PHASE, 3 WIRE / 4 WIRE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	METER, MULTIFUNCTION - STATION METER,SINGLE PHASE, FOCUS AL,2 WIRE, ANSI		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
	METER, MULTIFUNCTION - THREE PHASE MULTIFUNCTION ANSI METER 4WY/4WD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	TRANSFORMER, CURRENT - CURRENT TRANFORMER 50/40/25A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	312,000.00		312,000.00	
	TRANSFORMER, VOLTAGE - POTENTIAL TRANSFORMER,VEF-24-03,24KV, 480/380V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00		195,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							862,000.00					
JANITORIAL SERVICES												
	- TWO(2) JANITORS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	BLADE HACKSAW - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00		11,400.00	
	CUTTING DISC - CUTTING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - BATTERY, 12DC, 6SM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,363.00		64,363.00	
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - CIRCUIT BREAKER, 250V, 100A, MOLDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - INHIBITOR, CORROSION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	ELECTRODE - WELDING, N6013, ORDINARY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,050.00	4,050.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,624.00	2,624.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,551.00	6,551.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	MAGNETIC WIRE - #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,600.00	16,600.00		
NEW 1-JO MAJOR OVERHAULING OF 500KW MAN CXZ												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	675.00	675.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,470.00	1,470.00		
	BEARING - BALL #6312ZZ SKF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GAUGE - FEELER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	MAJOR OVERHAULING OF 500KW MAN CXZ - BATTERY, 12DC, 6SM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
JOB ORDER												
NEW 1-JO MAJOR OVERHAULING OF 500KW MAN CXZ												
	MAJOR OVERHAULING OF 500KW MAN CXZ - FILTER UNIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	MAJOR OVERHAULING OF 500KW MAN CXZ - FILTER, OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00	4,320.00		
	MAJOR OVERHAULING OF 500KW MAN CXZ - GASKET, TOP OVERHAULING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	141,899.00	141,899.00		
NEW 4-JO REPAIR OF OPERATORS QUARTERS												
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	CEMENT - PORTLAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,700.00	24,700.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	GRAVEL - REPAIR OF OPERATORS QUARTERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TILE GROUT - REPAIR OF OPERATORS QUARTERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
JOB ORDER												
NEW3-JO SUPPLY OF LABOR MATERIALS AND EXPERTISE FOR CONSTRUCTION OF OIL SPILL CONTAINMEN												
SUPPLY OF LABOR MATERIALS AND EXPERTISE FOR CONSTRUCTION OF OIL SPILL CONTAINMENT BANK - CONST. OF OIL SPLILL CONT BANK			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	268,000.00	268,000.00		
JOB ORDER - TOTAL							903,152.00					
MAINTENANCE OF BUILDING												
BAR ANGLE - 2 X1/4			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,160.00	4,160.00		
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,310.00	5,310.00		
PAINT - ROOF, GREEN			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,407.00	7,407.00		
PIPE - G.I., SCH. 40 1/2 DIA. X 10'			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
MAINTENANCE OF BUILDING - TOTAL							42,477.00					
MATERIALS AND EQUIPMENT												
CROWBAR			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	870.00	870.00		
EMPTY DRUMS			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
FAN - INDUSTRIAL, 18 METAL BLADE			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
HACKSAW WITH BLADE - HEAVY DUTY			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,687.00	1,687.00		
HAMMER - CLAW, DURABLE			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
WATER FINDING PASTE			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,040.00	5,040.00		
MATERIALS AND EQUIPMENT - TOTAL							48,917.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
FOLDER - TAGBOARD, A4 SIZE			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
MARKER - FLUORESCENT, YELLOW/GREEN/PINK			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	315.00	315.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,290.00	1,290.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,084.00	1,084.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	PENPOINT - TECHNICAL, 0.6 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	318.00	318.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,343.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,325.00	2,325.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	MOUSE - WIRELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,745.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- THREE(3) SECURITY GUARDS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					
SPARES												
MECHANICAL SPARE PARTS												
	3/2-WAY SOLENOID VALVE - MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,400.00		32,400.00	
	AIR FILTER MESH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,600.00		81,600.00	
	AMMETER, F96-ACB -0~1000A 60HZ, CT:1000/5A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,200.00		18,200.00	
	BEARING SHELL, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	320,000.00		320,000.00	
	BEARING, LOWER, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,200.00		115,200.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING, UPPER, CONNECTING ROD - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,200.00		115,200.00	
	BREAKER, CIRCUIT, MOULDED CASE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	204,400.00		204,400.00	
	BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	BUSHING, PISTON PIN - OD#30.03.015 MAN CXZ BW, 6L 20/27		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,800.00		46,800.00	
	CONNECTING ROD, COMPLETE - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	302,400.00		302,400.00	
	CONTACTOR, LC1-D0910M7, AC220V, 60HZ - 500 MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00		2,240.00	
	CONTACTOR, LC1-D0910M7, AC220V, 60HZ - 500KW MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00		2,240.00	
	CYLINDER HEAD (COMPRESSED AIR) - MAN CXZ 500KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
	CYLINDER HEAD COMPLETE - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	522,000.00		522,000.00	
	ELEMENT, FUEL FILTER - PN1878042C93		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	103,140.00		103,140.00	
	FAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	FAN BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	FILTER, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,080.00		49,080.00	
	FUEL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	92,664.00		92,664.00	
	FUEL INJECTION PIPE, COMPLETE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	192,000.00		192,000.00	
	FUEL INJECTION PUMP ASSEMBLY - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	FUEL INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00	
	FUSE - RL96-25.25A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,540.00		1,540.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,280.00		32,280.00	
	GASKET, CYLINDER HEAD - FOR 300KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,747.00		41,747.00	
	GAUGE, PRESSURE (0 - 0.6MPA) - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GAUGE, PRESSURE (0 - 1MPA) - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	

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

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GAUGE, PRESSURE (0 - 4MPA) - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GAUGE, PRESSURE (0 - 0.4MPA) - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	INJECTOR NOZZLE - X11.22100-0650		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	206,820.00		206,820.00	
	LOWER CRANKSHAFT BEARING SHELL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,400.00		70,400.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	METER, TEMPERATURE, XTMD-100 AC-220V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	O-RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,200.00		33,200.00	
	O-RING, AIR INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00		2,200.00	
	OIL FILTER - PN 7092312C2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,410.00		31,410.00	
	PIPE,FUEL INJECTION, COMPLETE - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,400.00		50,400.00	
	PISTON - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	216,000.00		216,000.00	
	PISTON RING - OD#030.03.015 MAN CXZ BW 6L 20/27		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	RELAY, CA2NA22 M7, AC220V, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,660.00		2,660.00	
	RELAY, CA2NA22, F7 AC110V, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,660.00		2,660.00	
	RELAY, HH54P DC24V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00		2,240.00	
	RELAY, HIGH TEMP. , DRB-1, AC220V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	RELAY, OVER SPEED, EA-45805(B331), TY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	294,000.00		294,000.00	
	RING KIT, PISTON - FOR 300KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	298,065.00		298,065.00	
	RING, SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	
	RING, SEALING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	ROTATING DIODE FORWARD - 85A,1200V FOR PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	ROTATING DIODE REVERSE - 85A,1200V FOR PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	SEAL - GASKET LUBRICATING OIL MAIN PIPES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,900.00		18,900.00	
	SEAL, CYLINDER HEAD COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	SEALING PARTS, COMPLETE - F20.35020-0010 FOR MAN CXZ BW, 6L 20/27		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00		5,400.00	
	SENSOR, EXHAUST GAS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00		12,600.00	
	SENSOR, PRESSURE - ENGINE LUBE OIL, WZPR-2265		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,600.00		19,600.00	
	SENSOR,ENGINE WATER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,840.00		21,840.00	
	SET OF SHIMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,860.00		4,860.00	
	SLEEVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	SPRING, PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,720.00		9,720.00	
	STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,120.00		71,120.00	
	SWITCH, END - 500 MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	SWITCH, END - 500KW MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	SWITCH, LIMIT IN SERIES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,100.00		9,100.00	
	TEMPERATURE FEELER - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,400.00		38,400.00	
	THERMOCOUPLE - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	THERMOMETER - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	THRUST WASHER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,409.00		30,409.00	
	TIMING COVER - FOR FG WILSON 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	679,140.00		679,140.00	
	TOP OVEHAULING GASKET - KRP 1262		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	
	UPPER CRANKSHAFT BEARING SHELL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	388,640.00		388,640.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE, PRESSURE REDUCING - FOR 500KW MAN DIESEL CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	VOLTMETER - F96-ACB,0-750V,60HZ FOR 500 MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,700.00		14,700.00	
SPARES - TOTAL							6,720,915.00					
TRAINING AND EDUCATION												
	PSME ANNUAL & REGIONAL TRAINING, PHIL. SOCIETY OF MECH. ENGRS. - 1 PARTICIPANTX5,610	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,610.00	5,610.00		
TRAINING AND EDUCATION - TOTAL							5,610.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT AND HAULING OF MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							70,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	COOLANT, RADIATOR - 500ML		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	DIESEL FUEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	390,000.00	390,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							416,750.00					
GENERAL PLANT EQUIPMENT												
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,637.00		44,637.00	
	TABLE AND CHAIRS - CONFERENCE, 20-SEATER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,500.00		36,500.00	
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							643,137.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SERVICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							84,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR LIGAO STOCKYARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	572,944.00	572,944.00		
	- JANITORIAL SERVICES FOR OM-BOD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	572,944.00	572,944.00		

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

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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JANITORIAL SERVICES - TOTAL												1,145,888.00
JOB ORDER												
NEW1-JO	REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJE											
	- REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJECTOR ASSY OF OM-BOD SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00			
NEW10-JO	REPAIR OF WORKSHOP, PANTRY AND KITCHEN AT OM-BOD IN DARAGA, ALBAY											
	REPAIR OF WORKSHOP, PANTRY AND KITCHEN AT OM-BOD IN DARAGA, ALBAY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00			
NEW11-JO	REPAIR OF GARAGE AND STORE ROOM											
	REPAIR OF GARAGE AND STORE ROO - REPAIR OF GARAGE AND STORE ROOM	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00			
NEW2-JO												
	REPAIRS & MAINTENANCE OF TRANS - GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEMENT OF BRAND NEW EVAPORATING COIL AND COMPRESSOR ASSY OF OM-BOD SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,160.00	50,160.00			
NEW9-JO	REPAIR AND PEPLACEMENT OF FLOOR TILES OF CONTAINERIZED VAN AT OM-BOD											
	- REPAIR AND REPLACEMENT OF FLOOR TILES OF CONTAINERIZED VAN AT OM-BOD	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00			
JOB ORDER - TOTAL												750,160.00
MAINTENANCE OF BUILDING												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,880.00	15,880.00			
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,440.00	3,440.00			
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00			
	BREAKER - CIRCUIT, 30 AMP.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00			
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00			
	DOOR KNOB	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00			
	ELBOW - PVC, 90 DEG X 1/2" DIA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00			
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00			
	FAUCET - STANDARD, BRASS, WITH THREAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00			
	FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00			
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 30W, 220V	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,810.00	3,810.00			

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MAINTENANCE OF BUILDING												
	GRAVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,875.00	1,875.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00	4,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,250.00	4,250.00		
	PIPE - PVC 1/2 DIA. 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	RECEPTACLE - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	RIVET - BLIND 1/8 X 5/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,710.00	1,710.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	THINNER - LACQUER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TIE WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WELDING ROD - ORDINARY, 2.5KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
				MAINTENANCE OF BUILDING - TOTAL				117,000.00				

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ANGLE BAR, - 1 1/2"X 1/4 "		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,520.00	30,520.00		
	ANGLE BAR, - 1 1/2" X 1/4"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,520.00	30,520.00		
	ANGLE BAR, - 2" X 1/4"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,750.00	58,750.00		
	APRON - WELDING APRON,SPLIT LEATHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,076.00	2,076.00		
	BEDDINGS SET - 1 FITTED SHEET, 1 FLAT SHEET, 2 PILLOW CASES (FOR SINGLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	BLEACH - Concentrated, Disinfectant		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
	BLINDS - 50"W X 62" H		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,775.00	3,775.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,950.00	4,950.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,620.00	14,620.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	374.00	374.00		
	CARBON BRUSH - 1 X1.25 X2.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,315.00	3,315.00		
	CHLORINE - POWDER, PURE GRANULES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00	20,400.00		
	CONCRETE - NEUTRALIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,540.00	3,540.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,980.00	1,980.00		
	CUTTING DISC, - 14"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	DRILL BIT, - MASONRY 12MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		

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



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MATERIALS AND EQUIPMENT												
	EPOXY PRIMER, - RED OXIDE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,580.00	2,580.00		
	EXPANSION BOLT - 10 MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,400.00	30,400.00		
	FACE SHIELD - Acetate or Polycarbonate material		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	FLAT BAR, - 1 1/2" X 1/8"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,750.00	15,750.00		
	FOAM MATRESS - 4x36x75(Single)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	FOOT DISINFECTING MAT, - Rubber, 18" X 30" x 1.25"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	G.I. WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,083.00	5,083.00		
	GRINDING DISC - 4"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	460.00	460.00		
	GRINDING DISC, 4 -DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	LADDER - 300 LBS. CAPACITY, 8 , FIBERGLASS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,417.00	10,417.00		
	LASER JET PRINTER - Printer Speed:12ppm(A4), Paper input: 150 sheets (front), 1 sheet (manual), with automatic image refinement technology		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	LIQUID HAND SOAP - Anti-bacterial, Concentrated		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	MISTING DISINFECTING MACHINE WITH NOZZLE SYSTEM - With Booster Pump: 140PSI, Self-suction-5M, DC24V, Max Water Flow-3.6L/Min, Accessories: Micro-tubing-40m, Nozzle System		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	OFFICE TABLES - GENERAL (MDF MATERIAL, L140 X W70 X H75 CM)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	OFFICE TABLES - GENERAL (WITH CABINET & DRAWERS,MFC MATERIAL, 160W X 70D X 75H CM)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	OXYGEN & ACETELYNE REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,290.00	2,290.00		
	PAINT BRUSH - 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,050.00	2,050.00		

Note:
Purchase Requisition schedule of submission:
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MATERIALS AND EQUIPMENT												
	PAINT BRUSH, - 2"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	PAINT BRUSH, - ROLLER WITH HANDLE 6"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,620.00	2,620.00		
	PAINT BRUSH, - ROLLER WITH HANDLE 9"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,520.00	1,520.00		
	PAINT, - LIQUID TILE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	PAINT, - QDE, IVORY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	PAINT, - QDE, NILE GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00	3,150.00		
	PAINT, QDE, - BEIGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	PILLOW - 4x 12x 20 inches		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	PLYWOOD, - MARINE 1/2"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00	62,000.00		
	PLYWOOD, - MARINE 1/4"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,940.00	1,940.00		
	PLYWOOD, MARINE 3/4"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	110,200.00	110,200.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	275.00	275.00		
	REDUCER, - LIQUID TILE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,140.00	4,140.00		
	REMOVER - STAPLE WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SAW - CUT-OFF DISC, 14"		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,999.99	3,999.99		
	SCREW - ASSORTED SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	SQUARE BAR - 12MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	863.00	863.00		
	THERMOMETER - UT300S, No-contact Infrared thermal scanner		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00	105,000.00		
	THINNER, - PAINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,335.00	5,335.00		

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MATERIALS AND EQUIPMENT												
	THINNER, LACQUER - LACQUER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TINTING COLOR	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	380.00	380.00		
	TOX WITH SCREW - ASSORTED SIZE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WELDING ROD, - 1/8", ORD. 5KG/BOX	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,580.00	2,580.00		
	WELDING ROD, - 1/8' ORD. 5 KG/BOX	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,580.00	2,580.00		
	WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							956,882.99					
MEDICAL BENEFITS/GROUP INSURANCE PREMIUMS												
	MEDICAL BENEFITS/GROUP INSURAN - MEDICAL CHECK-UP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	265,000.00	265,000.00		
MEDICAL BENEFITS/GROUP INSURANCE PREMIUMS - TOTAL							265,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,655.50	1,655.50		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	ERASER - RUBBER	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	950.00	950.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	47,190.00	47,190.00		
	FORMS - NPC - PAYMENT INSTRUCTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,700.00	18,700.00		
	FORMS - RJO-WHSE MAT'LS CONTROL CARD (WMCC)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	JACKET, PLASTIC - FOR WAREHOUSE TAGGING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,160.00	3,160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,300.00	3,300.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	RULER - PLASTIC, 300MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,900.00	1,900.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,900.00	3,900.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,900.00	3,900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	STICKER - REFLECTORIZED 4 INCH WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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5883090 - O M - CATANDUANES/MASBATE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STICKER - REFLECTORIZED,4 INCH WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	TAPE - ADDING MACHINE, GSP BOND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	375.00	375.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	525.00	525.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,280.00	1,280.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							160,865.50					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	LAMINATING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							6,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	BALL - JOINT, LOWER & UPPER, FOR MIT. L-200, 4 PCS./SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BELT, DRIVING - ALTERNATOR (B42) FOR 18.7 KW FUJIAN LIJIA GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	FUEL FILTER - 18.7KW FUJIAN LIJIA DIESEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OIL FILTER - 18.7 KW FUJIAN LIJIA DIESEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							40,700.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH SET COMBINATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							13,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00	6,600.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		

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5883090 - O M - CATANDUANES/MASBATE												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		
	TONER - 303, CANON LBP2900		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							108,550.00					
RENTAL												
	- PHOTOCOPYING SERVICES FOR OM-BOD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,800.00	100,800.00		
RENTAL - TOTAL							100,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER 16546-28601 - FOR NISSAN FRONTIER, PICK-UP TYPE, 4X2, 2004 MODEL, TD-27		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,750.00	2,750.00		
	BALL JOINT (UPPER/LOWER, L& R) '555' (5202/5243) - FOR ISUZU CROSSWIND XT, 2008 MODEL, 4JA1 TURBO DIESEL ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,502.00	8,502.00		
	BATTERY 3SMF, 12V DC, MAINT. FREE - FOR ISUZU CROSSWIND XT, 2008 MODEL, 4JA1 TURBO DIESEL ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,800.00	8,800.00		
	BELT AIRCON 12.5 X 935, DRIVE A-43 - FOR NISSAN FRONTIER, PICK-UP TYPE, 4 X 2, 2004 MODEL, TD-27		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,540.00	1,540.00		
	BELT, AIRCON, DRIVE & ALTERNATOR B38/A-60 - FOR ISUZU CROSSWIND XT, 2008 MODEL, 4JA1 TURBO DIESEL ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,640.00	2,640.00		
	BRAKE PAD 'BENDIX' DB- 1116 GCT (3734) - FOR ISUZU CROSSWIND XT, 2008 MODEL, 4JA1 TURBO DIESEL ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,096.00	17,096.00		
	BRAKE SHOE BRAKE SHOE 'BENDIX' D61174/ BS 1657 - FOR NISSAN FRONTIER, PICK-UP TYPE, 4 X 2, 2004 MODEL, TD- 27		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,600.00	11,600.00		
	CLUTCH - CLUTCH BOOSTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	COMPACT BULB - 12VDC, (H4 90/100)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	FUEL FILTER, PRIMARY, VIC-PC-235/ SECONDARY PC- 234 - FOR NISSAN FRONTIER, PICK-UP TYPE, 4 X 2, 2004 MODEL, TD-27		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,440.00	3,440.00		
	FUSE - 15A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	OIL FILTER (VIC- C- 209) - FOR NISSAN FRONTIER, PICK-UP TYPE, 4 X 2, 2004		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,240.00	6,240.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
MODEL, TD-27												
	TIE ROD END (OUTER L&R '555' 3C5281L, INNER L&R '555' S3 5281 R) - FOR ISUZU CROSSWIND XT, 2008 MODEL, 4JA1 TURBO DIESEL ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,120.00	5,120.00		
	TIE ROD END, INNER, LEFT & RIGHT, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,120.00	5,120.00		
	TIRE TUBELESS (235 X 75 R15) - FOR NISSAN FRONTIER, PICK-UP TYPE, 4 X 2, 2004 MODEL, TD-27		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	TIRE, TUBELESS (215 X 70 15) - FOR ISUZU CROSSWIND XT, 2008 MODEL, 4JA1 TURBO DIESEL ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	WIPER BLADE - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							170,128.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	47,732.00	47,732.00		
	- SECURITY SERVICES FOR LIGAO STOCKYARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	495,000.00	495,000.00		
	- SECURITY SERVICES FOR OM-BOD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	495,000.00	495,000.00		
SECURITY SERVICES - TOTAL							1,037,732.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGE		PUBLIC BIDDING	09/17/2020	07/13/2020	09/15/2020	10/01/2020	GAA-2020 - P1	131,250.00		131,250.00	
	AUTOMATIC VOLTAGE REGULATOR, AS440		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	AVR R250		PUBLIC BIDDING	09/17/2020	07/13/2020	09/15/2020	10/01/2020	GAA-2020 - P1	120,000.00		120,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M		PUBLIC BIDDING	09/17/2020	07/13/2020	09/15/2020	10/01/2020	GAA-2020 - P1	280,000.00		280,000.00	
	BEARING, BALL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,250.00		5,250.00	
	BEARING, CONNECTING ROD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00		2,100.00	
	BEARING, MAIN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	101,250.00		101,250.00	
	BEARING, THRUST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	510,000.00		510,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BEARING, TURBOCHARGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	942,000.00		942,000.00	
	BODY, WATER PUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	BREAKER, CIRCUIT, MOULDED CASE, 3P 600V, 1000A - WITH MOTOR OPERATED MECHANISM, TRIP COIL & 3 AUX C		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00		135,000.00	
	BUSH, PISTON PIN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,200.00		75,200.00	
	CORE, COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	277,500.00		277,500.00	
	CYLINDER HEAD COMPLETE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	204,800.00		204,800.00	
	CYLINDER LINER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	288,800.00		288,800.00	
	DIODE ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	350,000.00		350,000.00	
	DISCONNECTING SWITCH		PUBLIC BIDDING	09/17/2020	07/13/2020	09/15/2020	10/01/2020	GAA-2020 - P1	37,500.00		37,500.00	
	DOWEL, PIN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	EIM BASIC		PUBLIC BIDDING	09/17/2020	07/13/2020	09/15/2020	10/01/2020	GAA-2020 - P1	37,500.00		37,500.00	
	EXHAUST MANIFOLD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00		12,500.00	
	FAN BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	FILTER, AIR, MAIN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FILTER, FUEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	FILTER, OIL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FILTER, PRE-FUEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FRESH WATER PUMP COMPLETE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	103,600.00		103,600.00	
	GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,750.00		18,750.00	
	GASKET - OIL SUCTION PIPE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,250.00		31,250.00	
	GASKET - TURBOCHARGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,250.00		31,250.00	

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GAA-2020

- Non-OMA

PSALM-2020

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,920.00		25,920.00	
	GASKET, INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	189.00		189.00	
	GASKET, TURBOCHARGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,375.00		9,375.00	
	GEAR, CRANKSHAFT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	189,870.00		189,870.00	
	GEAR, IDLER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	187,500.00		187,500.00	
	HEAD, CYLINDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	127,500.00		127,500.00	
	INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,600.00		17,600.00	
	LINER KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	LINER, CYLINDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00		7,500.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00		225,000.00	
	MOTOR, STARTING		PUBLIC BIDDING	09/17/2020	07/13/2020	09/15/2020	10/01/2020	GAA-2020 - P1	300,000.00		300,000.00	
	NUT, LOCK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,010.00		2,010.00	
	O RING, OIL PUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,500.00		37,500.00	
	OIL FILTER ELEMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00		12,500.00	
	OIL PRESSURE SWITCH		PUBLIC BIDDING	09/17/2020	07/13/2020	09/15/2020	10/01/2020	GAA-2020 - P1	21,330.00		21,330.00	
	PICK UP MAGNETIC CAT M16 THREAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	93,750.00		93,750.00	
	PIN, PISTON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150.00		150.00	
	PISTON KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	PISTON, ENGINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	PROBE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,999.00		24,999.00	
	PUMP, FUEL INJECTION, COMPLETE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	333,600.00		333,600.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PUSH ROD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	544,320.00		544,320.00	
	SCREEN DISC TYPE FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,500.00		58,500.00	
	SCREW, CONNECTING ROD CAP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300.00		300.00	
	SEAL, CYLINDER HEAD COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SEAL, O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,817.00		2,817.00	
	SEAL, OIL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	939.00		939.00	
	SENSOR, OIL PRESSURE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,500.00		37,500.00	
	SOLENOID		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,750.00		43,750.00	
	SURGE SUPRESSOR		PUBLIC BIDDING	09/17/2020	07/13/2020	09/15/2020	10/01/2020	GAA-2020 - P1	62,500.00		62,500.00	
	SWITCH, WATER TEMPERATURE		PUBLIC BIDDING	09/17/2020	07/13/2020	09/15/2020	10/01/2020	GAA-2020 - P1	62,500.00		62,500.00	
	TEMPERATURE FEELER		PUBLIC BIDDING	09/17/2020	07/13/2020	09/15/2020	10/01/2020	GAA-2020 - P1	68,400.00		68,400.00	
	TRANSFORMER, 15KVA POLE TYPE 13.2KV/240V 1P, 60HZ		PUBLIC BIDDING	09/17/2020	07/13/2020	09/15/2020	10/01/2020	GAA-2020 - P1	132,600.00		132,600.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	783,000.00		783,000.00	
	TURBOCHARGER KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,000.00		51,000.00	
	VALVE KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	WASHER, PLAIN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120.00		120.00	
	AVR FOR 1000KW CUMMINS - R-448, 220/380 V, 922-124 Motor, Starting 3010125 Pick up, Magnetic 213272		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AVR FOR 150KW FG WILSON AND 88KW MINGPOWER - ADVR-083		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AVR FOR 300KW PERKINS - Input AC: 190-264V 4A, Model: A5440		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	8,400.00		8,400.00	
	AVR FOR 500KW CUMMINS AND 560 KW DALE PERKINS - PN: RS128-0, SP POWER EA08A		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	90,000.00		90,000.00	
	AVR FOR 500KW MAN CXZ B&W - PN: B14289 A541431 NF XMP		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	44,000.00		44,000.00	

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



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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
SPARES												
	AVR FOR 560KW PERKINS (32TAG2A) - CZZ900051-R-130, Type R130C		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	340,000.00		340,000.00	
	AVR FOR CUMMINS (150KW, 120KW, 35KW & 22 KW) - PN: R250		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AVR FOR CUMMINS (150KW, 120KW, 35KW & 22KW) - PN; SE350		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	60,000.00		60,000.00	
	AVR FOR FG WILSON - PN: 10000-47135 (R450), Model: P563-1		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	90,000.00		90,000.00	
	AVR FOR LEROY SOMER - R438, DIRECT INPUT:95-480V AC, Power Supply Input Voltage, 40-150V AC		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AVR FOR STAMFORD - MX321, Sensing Input: 190V AC-264V AC		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	50,000.00		50,000.00	
	MODULE, ELECTRONIC INTERFACE (EIM) - PN: 630-139		PUBLIC BIDDING	09/15/2020	10/02/2020	12/05/2020	12/21/2020	GAA-2020 - P2	8,000.00		8,000.00	
				SPARES - TOTAL				8,669,439.00				

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, P400 FOR PERMANENT EMPLOYEES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,700.00	1,700.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,700.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR PERMITS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							50,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, SHIPPING COST OF MATERIALS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	24,800.00	24,800.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							24,800.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	
	ANGLED STANDARD PLATINUM RESISTANCE THERMOMETER - 25 INC X 1/4 IN. IN 9 IN. BEND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	THERMOMETER - INFRARED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,300.00		19,300.00	
	METER, MULTIFUNCTION - E650 RXRS4X METER, 3 PHASE, 3 WIRE/4 WIRE ANSI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	TRANSFORMER, VOLTAGE - POTENTIAL TRANSFORMER,VEF-24-03,24KV 480/380V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00		195,000.00	
	HEATING ELEMENT, HEATER STRIP/BAR - SPACE HEATER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88,000.00		88,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							614,300.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF BATAN DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT											
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	COMPACT BULB - 18W		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,208.00	26,208.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - BELT, FAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
JOB ORDER												
NEW1-OP MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - DIODE, FORWARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - DIODE, REVOLVING, REVERSE BIASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	95,200.00	95,200.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, LUBE OIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	85,100.00	85,100.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - POTENTIOMETER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	33,000.00	33,000.00		
NEW2-JO MAJOR OVERHAULING OF UNIT 4												
	ABRASIVE - SANDPAPER #1200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	912.00	912.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,608.00	10,608.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,872.00	1,872.00		
	GASKET MAKER - SILICONE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,360.00	3,360.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,400.00	11,400.00		
	MAJOR OVERHAULING OF UNIT 4 - BATTERY, 12DC, 6SM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	MAJOR OVERHAULING OF UNIT 4 - BEARING 6309		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,600.00	15,600.00		
	MAJOR OVERHAULING OF UNIT 4 - FANBELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	MAJOR OVERHAULING OF UNIT 4 - FILTER, FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	MAJOR OVERHAULING OF UNIT 4 - FILTER, LUBE OIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
NEW3-JO REWINDING OF STATOR UNIT 2 & 4												
	INSULATING SHEET - NOMEX #10		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,654.00	12,654.00		
	INSULATING SHEET - NOMEX #12		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,168.00	18,168.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
JOB ORDER												
NEW3-JO REWINDING OF STATOR UNIT 2 & 4												
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	INSULATING VARNISH - RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,680.00	13,680.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	168,000.00	168,000.00		
NEW4-JO REPAIR OF COOLANT PUMP OF UNIT 2 & 4												
	REPAIR OF COOLANT PUMP - REPAIR OF COOLANT PUMP OF UNIT 2 & 4	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00	160,000.00		
NEW8-JO REPAIR/REPAINTING OF OFFICE AND OPERATORS QUARTER												
	REPAIR/REPAINTING OF OFFICE - 1X300,000.00	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	314,000.00	314,000.00		
JOB ORDER - TOTAL							1,249,062.00					
MAINTENANCE OF BUILDING												
	BAG - GARBAGE BAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	455.00	455.00		
	BROOM - SOFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	920.00	920.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	935.00	935.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	BRUSH - PAINT BRUSH 3 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	DOOR CLOSER - D0OR CLOSER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,800.00	6,800.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,400.00	15,400.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,000.00	22,000.00		
	PAINT - ROOF, GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,200.00	21,200.00		
MAINTENANCE OF BUILDING - TOTAL							70,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,360.00	3,360.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00	7,800.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	FITTING - ELBOW, B.I., SCH. 80 1/2 DIA. X 90 DEG.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	HYDROMETER - 800/850 DENSITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00	6,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,500.00	5,500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	WIRE - WIRE,STRANDED,#8AWG THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,435.00	8,435.00		
MATERIALS AND EQUIPMENT - TOTAL							76,395.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	152.00	152.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	111.00	111.00		
	BATTERY - DRY CELL, 9V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	98.00	98.00		
	BOOK - LOG, 150 PAGES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	270.00	270.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	111.00	111.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	FOLDER - SHORT, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	65.00	65.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	102.00	102.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	550.00	550.00		
	PAPER - YELLOW PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00		
	RAGS - WASHABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	870.00	870.00		
	RULER - PLASTIC, 450MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	190.00	190.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	TAPE - MASKING TAPE 1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	112.00	112.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,606.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,120.00	3,120.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				3,120.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - MAGENTA 70ML (GENUINE INK)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	INK - YELLOW 70ML (GENUINE INK)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,600.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- TO ENSURE SAFETY AND SECURITY OF BATAN DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					
SPARES												
DISTRIBUTION SPARE PARTS												
	AIR FILTER ELEMENT - 300KW PERKINS AIR FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,384.00		19,384.00	
	AIR FILTER ELEMENT - FG WILSON P300H-1 AIR FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,600.00		19,600.00	
	AIR FILTER ELEMENT - FOR FG WILSON 160KW P300H-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	AIR FILTER ELEMENT - AIR FILTER ELEMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,080.00		15,080.00	
	ALTERNATOR - 300KW PERKINS ALTERNATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,921.00		49,921.00	
	AVR FUSE - AVR FUSE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,160.00		6,160.00	
	AVR R450 - FOR FG WILSON 160KW P300-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	AVR R450 - AVR FG WILSON P300H-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,000.00		58,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR 300 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - AVR 300KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - AVR, PERKINS 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,800.00		46,800.00	
	BEARING KIT, BIG END - BEARING KIT, BIG END, 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,725.00		48,725.00	
	BEARING KIT, MAIN - MAIN BEARING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,217.00		6,217.00	
	BELT - FAN BELT FOR 300KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	BELT - 300KW PERKINS ALTERNATOR BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,920.00		5,920.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BELT - 300KW PERKINS FAN BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,008.00		17,008.00	
	BELT - ALTERNATOR BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,696.00		7,696.00	
	CHARGING ALTERNATOR - FG WILSON P300H-1 CHARGING ALTERNATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,427.00		21,427.00	
	CHARGING ALTERNATOR - FOR FG WILSON 160KW P300H-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,000.00		53,000.00	
	CIRCUIT BREAKER - 630 AMPS,690 VAC,3P,MOULDED CASE SHUNT TRIP,24V,C4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	196,000.00		196,000.00	
	COOLER, OIL - 300KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	CYLINDER HEAD GASKET - FG WILSON P300H-1 CYLINDER HEAD GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,862.00		26,862.00	
	FAN BELT - FAN BELT, PERKINS 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,110.00		22,110.00	
	FAN BELT - FG WILSON P300H-1 FAN BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,584.00		12,584.00	
	FAN BELT - FOR FG WILSON 160KW P300H-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	FILM GP - CONTROLLER (POWER WIZARD) - FOR FG WILSON 160KW P300H-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,200.00		99,200.00	
	FILTER ASSEMBLY, OIL - 300KW PERKINS OIL FILTER ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,500.00		19,500.00	
	FILTER, FUEL - 300KW PERKINS FUEL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	56,826.00		56,826.00	
	FILTER, OIL - 300KW PERKINS OIL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,320.00		49,320.00	
	FILTER, OIL - ELEMENT,LUBE OIL FILTER FOR 300KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	153,600.00		153,600.00	
	FUEL FILTER ELEMENT - 300KW PERKINS FUEL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,540.00		57,540.00	
	FUEL FILTER ELEMENT - FG WILSON FUEL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	149,800.00		149,800.00	
	FUEL FILTER ELEMENT - FUEL FILTER ELEMENT FOR 300KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	153,600.00		153,600.00	
	FUEL LIFT PUMP - FG WILSON P300H-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,388.00		19,388.00	
	GASKET - GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,458.00		3,458.00	
	GASKET, CYLINDER HEAD - 300KW PERKINS CYLINDER HEAD GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,830.00		21,830.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, CYLINDER HEAD - CYINDER HEAD GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,180.00		36,180.00	
	HEAD ASSEMBLY, CYLINDER - CYLINDER HEAD ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	965,232.00		965,232.00	
	INJECTOR KIT - FG WILSON P300H-1 INJECTOR KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,876.00		58,876.00	
	INJECTOR SEAL - INJECTOR SEAL , 300KW PEKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,680.00		46,680.00	
	LINER, PRESS FIT - CYLINDER LINER, 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	127,896.00		127,896.00	
	LOW OIL PRESSURE SENDER - FG WILSON P300H-1 OIL PRESSURE SENDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,148.00		29,148.00	
	MAGNETIC PICK-UP - FG WILSON P300H-1 MAGNETIC PICK UP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,452.00		24,452.00	
	MOTOR, STARTER - 300KW PERKINS STARTER MOTOR ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,021.00		60,021.00	
	MOTOR, STARTER - MOTOR STARTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	82,608.00		82,608.00	
	OIL COOLER KIT - FG WILSON P300H-1 OIL COOLER KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,606.00		40,606.00	
	OIL FILTER ELEMENT - FG WILSON OIL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	117,234.00		117,234.00	
	OIL FILTER ELEMENT - FOR FG WILSON 160KW P300H-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,400.00		62,400.00	
	OIL PUMP GEAR - FG WILSON P300H-1 OIL PUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	41,235.00		41,235.00	
	PISTON KIT - PISTON KIT , 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	421,135.00		421,135.00	
	PUMP, LIFT - 300KW PERKINS LIFT PUMP ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,852.00		47,852.00	
	PUMP, OIL - 300KW PERKINS OIL PUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	107,712.00		107,712.00	
	PUMP, PRIMING - 300KW PERKINS PRIMING PUMP ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,424.00		25,424.00	
	PUMP, WATER - 300KW PERKINS WATER PUMP ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,125.00		70,125.00	
	REVOLVING DIODE ASSEMBLY - (FOR 160KW PERKINS) CALAMITY GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,772.00		34,772.00	
	ROCKER COVER GASKET - FG WILSON P300H-1 ROCKER COVER GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,870.00		28,870.00	
	ROD, PUSH - PUSH ROD , 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,777.00		33,777.00	
	ROD, PUSH - PUSH ROD, 300 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,301.00		25,301.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL - SEAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,705.00		27,705.00	
	SEAL, CYLINDER HEAD COVER - 300KW PERKINS SEAL CYLINDER COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,684.00		10,684.00	
	SEAL, CYLINDER HEAD COVER - SEAL CYLINDER HEAD COVER, 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,644.00		36,644.00	
	SEAL, O RING - SEAL O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,061.00		12,061.00	
	SEAL, O RING - SEAL O RING 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,301.00		46,301.00	
	SEAL, OIL - OIL SEAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00		10,500.00	
	SEAL, OIL - SEAL OIL ORING, 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00		10,500.00	
	SEAL, ROCKER BOX - 300KW PERKINS GASKET ROCKER BOX		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SEAL, ROCKER BOX - SEAL ROCKER BOX		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,211.00		35,211.00	
	SEAL, TIMING CASE COVER - SEAL TIMING COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,455.00		15,455.00	
	SENDER, OIL PRESSURE - 300KW PERKINS OIL PRESSURE SENDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,431.00		10,431.00	
	SENDER, PRESSURE - PRESSURE SENDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,801.00		14,801.00	
	SENDER, TEMPERATURE - SENDER TEMPERATURE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,382.00		9,382.00	
	SENDER, TEMPERATURE - 300KW PERKINS TEMPERATURE SENSOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,462.00		5,462.00	
	SENSOR, SPEED - SENSOR SPEED		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	SENSOR, SPEED - 300KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,300.00		3,300.00	
	SENSOR, SPEED - 300KW PERKINS DPEED SENSOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,800.00		3,800.00	
	SENSOR, TEMPERATURE - 300KW PERKINS TEMP. SWITCH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SENSOR, TEMPERATURE - 300KW PERKINS TEMPERATURE SWITCH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00		7,500.00	
	SLEEVE - CRANKSHAFT SLEEVE, 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,628.00		22,628.00	
	STARTER MOTOR - FG WILSON P300H-1 STARTER MOTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,823.00		32,823.00	
	SWITCH, COOLANT LEVEL - 300KW PERKINS WATER LEVEL SWITCH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,895.00		13,895.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	TEMP SENSOR - FG WILSON P300H-1 TEMP. SENSOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,205.00		10,205.00	
	THERMOSTAT KIT - FG WILSON P300H-1 THERMOSTAT KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,726.00		13,726.00	
	THRUST WASHER KIT - THRUST WASHER KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	158,131.00		158,131.00	
	THRUST WASHER KIT - THRUST WASHER KIT, 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	158,131.00		158,131.00	
	TURBOCHARGER - TURBO CHARGER, 300KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	384,237.00		384,237.00	
	WATER PUMP KIT - FG WILSON P300H-1 WATER PUMP KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,391.00		8,391.00	
	WIRING HARNESS - FG WILSON P300H-1 WIRING HARNESS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,166.00		75,166.00	
SPARES - TOTAL						5,804,562.00						

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA

PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884013 - TABLAS DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,480.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,000.00					
SECURITY SERVICES												
	- SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT AND HANDLING OF MATERIALS FROM/TO ROMBLON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00	39,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							39,000.00					
GENERAL PLANT EQUIPMENT												
	BEARING - BEARING HEATER, HOT PLATE, 230 VAC, MAX. TEMP. 200		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	PULLER - HYDRAULIC, SET, 30 TON CAPACITY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	PUMP - GREASE CADDY W/ ULTRASONIC DETECTION KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	WELDING APPARATUS - WELDING SET, TIG (GTAW), 230VAC, 60HZ, 1PHASE,		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	245,000.00		245,000.00	
	ANALYZER - OIL, VISCOSITY METER, RANGE: 8-160CST, PORTABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	ANALYZER - VIBRATION, 2120-1, 1.5MB MEM., HI-SPEED, TRUE ZOOM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							990,000.00					
JANITORIAL SERVICES												
	- CONTRACTED JANITORIAL PERSONNEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00	480,000.00		
JANITORIAL SERVICES - TOTAL							480,000.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT											
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	136,000.00	136,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,500.00	43,500.00		
	EMISSION TEST - P50,000 X 5 ENGINE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
	PCB TEST - P7,000 X 4 XFORMER + P31,000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - O RING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00	33,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
JOB ORDER												
1-OP REGULAR OPERATION AND MAINTENANCE OF PLANT												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	343,000.00	343,000.00		
	WATER CONSUMPTION - OPERATION - P1,000 2 12 MONTHS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,650.00	3,650.00		
JOB ORDER - TOTAL							881,150.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CEMENT - PORTLAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PAINT BRUSH - 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	438.00	438.00		
MAINTENANCE OF BUILDING - TOTAL							54,638.00					
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CHARGER - BATTERY 12/24		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							25,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BELT, DRIVING - ALTERNATOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							39,800.00					
SECURITY SERVICES												
	- CONTRACTED SECURITY PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
OTHER SPARE PARTS												
	AIR FILTER	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	192,000.00		192,000.00	
	ALTERNATOR, CHARGE - CUMMINS KT38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FG WILSON	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175,131.00		175,131.00	
	BEARING KIT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,500.00		38,500.00	
	BEARING, CONNECTING ROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,687.00		25,687.00	
	BELT, FAN	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	BELT, V RIBBED	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	128,000.00		128,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - AGC 2000, CUMMINS KT38	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	CYLINDER HEAD GASKET	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	135,060.00		135,060.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	ELEMENT, AIR FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	ELEMENT, FUEL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	63,000.00		63,000.00	
	ELEMENT, WATER FILTER - CUMMINS KT38		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	FUEL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	FUEL INJECTOR ASSEMBLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	390,000.00		390,000.00	
	INJECTOR - ASSY, CUMMINS KT38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	660,000.00		660,000.00	
	INJECTOR NOZZLE KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	KIT, BIG END BEARING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	MAIN BEARING SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	445,095.00		445,095.00	
	MOTOR, STARTING - CUMMINS KT38		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	OIL FILTER - CUMMINS KT38		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	109,500.00		109,500.00	
	OIL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	117,000.00		117,000.00	
	OIL FILTER ELEMENT - PART NO. 901-136		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,800.00		20,800.00	
	PUMP KIT, LUBE OIL - CUMMINS KT38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	PUMP, FUEL - CUMMINS KT38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	PUMP, WATER - CUMMINS KT38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	REPAIR KIT, WATER PUMP - FOR 670 KW CUMMINS, KT(A)-38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	207,219.00		207,219.00	
	TURBOCHARGER RE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88,800.00		88,800.00	
	WATER FILTER - COOLANT, CUMMINS KT38		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,550.00		32,550.00	
SPARES - TOTAL						4,641,342.00						

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF VARIOUS MATERIALS/EQUIPEMTN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						10,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DEIESEL FUEL REQUIREMENT FOR ONE YEAR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						65,000.00						
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC 5 TONERS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00		
	LADDER - EXTENSION LADDER 12-21 FT.(FEL 12/21)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,000.00		37,000.00		
	AIRCONDITIONER - 2HP WINDOW TYPE INVERTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00		
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						227,000.00						
JANITORIAL SERVICES												
	- JANITORIAL AGENCY	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00			
JANITORIAL SERVICES - TOTAL						240,000.00						
JOB ORDER												
1-OP	OPERATIONS (ONE YEAR REQUIREMENT)											
	ABRASIVE - SANDPAPER #120	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00			
	ABRASIVE - SANDPAPER #800	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00			
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00			
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00			
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00			
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00			
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 25MM X 6MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00			

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS (ONE YEAR REQUIREMENT)												
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 35MM X 6MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	BATTERY - 6KVA ONLINE UPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,750.00	5,750.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	DISPERSANT - OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	DISTILLED WATER - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FOAM - 3 X 5 FOR CLEANING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GARLOCK GASKET, 1/16 INCH - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	OPERATIONS (ONE YEAR REQUIREMENT) - FAN BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS (ONE YEAR REQUIREMENT)												
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PCB TEST - P12,500.00 * 6 TRANSFORMERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	ROPE - 1 X 100M, POLYDACRON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	ROUND BAR - 3/8 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RUGS - FOR INVENTORY TAKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	STACK EMISSION TEST - P50,000 * 2 UNITS(500KW MAN)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	TAPE - MASKING TAPE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	TAPE - MASKING TAPE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	495.00	495.00		
	WATER FINDING PASTE - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	WELDING GLOVES - RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL								423,475.00				
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CEMENT - PREMIUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	G.I. CORRUGATED SHEET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	LACQUER THINNER - REPAIR/MAINTENANCE OF POWER PLANT BUILDING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	NAIL - ROOF, TWISTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL							50,520.00					
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							11,200.00					

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - CLIP, CABLE 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	PIN - PUSH, 100 PCS./BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,770.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							16,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,200.00	6,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CHANGE OIL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							84,200.00					
SECURITY SERVICES												
	- SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	132,000.00		132,000.00	
	BARREL & PLUNGER		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	81,600.00		81,600.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	BEARING, CONNECTING ROD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	BEARING, MAIN SHELL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	BEARING, SHELL, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BELT, V RIBBED		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	218,800.00		218,800.00	
	CAMSHAFT PIECE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	443,903.00		443,903.00	
	CONNECTING ROD ASSEMBLY - FOR CUMMINS K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	CONTACTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	CONTACTOR - CJX92-1210 480V 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	CONTACTOR - LC1-DG51M7 AC220V 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	CONTACTOR, LC1-D0910M7, AC220V, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	CONTACTOR, LC1-D6511M7, AC220V, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	CUP, INJECTOR		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	115,200.00		115,200.00	
	CYLINDER HEAD - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	CYLINDER LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	DIODE - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	FILTER ELEMENT - FUEL OIL WATER SEPARATOR (RACOR)		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	9,000.00		9,000.00	
	FUEL FILTER		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	64,800.00		64,800.00	
	FUEL INJECTION PUMP - COMPLETE, 200.04.K		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	GASKET SET, LOWER ENGINE		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	270,000.00		270,000.00	
	GASKET, AFTERCOOLER COVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00		1,400.00	
	GASKET, CONNECTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, INJECTOR		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	7,800.00		7,800.00	
	GASKET, TOP OVEHAULING - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	INJECTOR, FUEL WITH POS. B+5 - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	LINER KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	122,400.00		122,400.00	
	MOTOR, STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	OIL FILTER		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	104,400.00		104,400.00	
	PISTON RING - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,000.00		128,000.00	
	PLUG, EXPANSION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	PUMP, INJECTION, FUEL OIL SV-28		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	RETAINER, INJECTOR CAP		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	4,200.00		4,200.00	
	RETAINER, SCREEN		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	6,000.00		6,000.00	
	RING SET, PISTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RING, VALVE SEAT (EXHAUST) - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	RING, VALVE SEAT (INLET) - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	SCREEN, FILTER		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	12,000.00		12,000.00	
	SEAL, OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,600.00		23,600.00	
	SEAL, O RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,300.00		4,300.00	
	SEAL, O RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	SEAL, O RING		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	46,800.00		46,800.00	
	SEAL, O' RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	SEAL, OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	103,280.00		103,280.00	
	SET, UPPER ENGINE GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	645,000.00		645,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	THERMOSTAT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,000.00		3,000.00
	TRANSFORMER - 480/220V, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		36,000.00		36,000.00
	TRANSFORMER - 480/400V, 60HZ, 30VA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		27,000.00		27,000.00
	VALVE - CONE FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		144,000.00		144,000.00
	VALVE, FUEL SHUTOFF		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,200.00		7,200.00
	WATER FILTER		PUBLIC BIDDING	01/22/2020	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1		38,400.00		38,400.00
SPARES - TOTAL						4,510,083.00						

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - LOCAL HAULING SPARE PARTS AND LUBE OIL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	TESTER - MEGGER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							110,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL WORKS.	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT											
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00	66,000.00		
	CLAMP METER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CRIMPING TOOL - HYDRAULIC	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - COOLANT LIQUID	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - DIODE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - RECTIFIER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	DRILL PRESSER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	FLUORESCENT LAMP - 32 WATTS, DAYLIGHT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PLANT												
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	GAS - OXYGEN TANK, BRAND NEW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PCB TESTING - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00	31,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PIPE - B.I., SCH. 40 1 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	REFILL - FIRE EXTINGUISHER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PLANT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	WISE GRIP - ASSORTED TYPES AND SIZES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	WELDING ROD - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WHEELBARROW - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
JOB ORDER - TOTAL							467,350.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CEMENT - PORTLAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	NAIL - TWISTED 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	NAIL - UMBRELLA, ROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	NAIL - WIRE, CONCRETE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAINT - ACRYLIC WITH CATALYST SILVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	PAINT - ACRYLIC YELLOW OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	ROOF SEALER - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		

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



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	TILES - FLOOR, 60X60	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							226,100.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	FIRST AID KIT - COMPLETE SET	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WRENCH, COMBINATION - 8MM X 32MM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							30,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BOOK, COLUMNAR - PAPERBOUND, 10 COLUMNS, 300 PAGES, DOUBLE PAGE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,280.00	1,280.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	FOLDER - LONG, GREEN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	PENCIL - #2 WITH ERASER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	SIGN PEN - 0.7 MM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	TAPE - MASKING TAPE 1	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,770.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,100.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES FOR THE PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR COMPRESSOR ASSEMBLY - WITH 5.5KW MOTOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	AIR FILTER MESH - FILTER MESH FOR TURBOCHARGER, 544.201		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FOR CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	CONTROLLER, GENSET - ELECTRONI CONTROLLER (INTELILITE AMF25 COMAP)CUMMN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	CYLINDER HEAD COMPLETE - CYLINDER HEAD ASSY. COMPLETE FOR 500KW CXZ MAN.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
	DIODE BRIDGE ASSEMBLY - FOR CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	ELEMENT, FUEL FILTER - FUEL FILTER FOR 300KW CUMMINS, PART NO. 3315847-29		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,500.00		32,500.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	ENGINE OVERHAUL KIT - OVERHAULING KIT COMPLETE SET FOR 300KW FGW		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750,000.00		750,000.00	
	FAN BELT - FAN BELT, 300KW CUMMINS, 3002202		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	FAN BLADE - RADIATOR, 300KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FILTER, AIR - FILTER FOR 300KW CUMMINS, PART NO. 240834876		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	FILTER, WATER - WATER FILTER FOR 300KW CUMMINS 4058965-29-WF2075		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GASKET, BOTTOM OVERHAULING - KIT, 300KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	GASKET, HEAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	INJECTOR - FUEL INJECTOR FOR CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	INJECTOR - ASSEMBLY, OD20250		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	LINER - PISTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	LOAD SHARING, 2301D-J - 500KW MAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	LUBE OIL FILTER - CARTRIDGE OIL FILTER, 300KW CUMMINS, 388310/LF670		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	LUBE OIL PRESSURE SENSOR - SENSOR, LUBE OIL, 10000-17097, FOR 300KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	LUBE OIL SENSOR - SENSOR, KIT, OIL TEMPERATURE, KRP 1688/10000-06207		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	LUBE OIL TEMPERATURE SENSOR - SENSOR KIT, TEMPERATURE, KRP 1693		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	METER - BILLING ENERGY-DIGITAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	METER - XTMD 100, 500KW MAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	OIL FILTER - 300KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00		62,000.00	
	OIL FILTER - OE 19596		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PIPE - COOLANT RAIL OE50578		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PISTON ASSEMBLY - TAPERED TYPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		25,000.00		25,000.00
	PISTON RING - KIT, 163KW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00
	RADIATOR - 300KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		360,000.00		360,000.00
	SEAL - OIL COOLER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,200.00		3,200.00
	SWITCH, TEMPERATURE - FOR CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00
	WATER PUMP - 300KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		185,000.00		185,000.00
SPARES - TOTAL							3,366,700.00					

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



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							70,000.00					
GENERAL PLANT EQUIPMENT												
	OXY ACETYLENE WELDING OUTFIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	AIRCONDITIONING UNIT - 2.5HP WINDOW TYPE INVERTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							125,000.00					
JANITORIAL SERVICES												
	- UTMASI		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00	108,000.00		
	BATTERY CLAMP - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BATTERY TERMINAL LUG - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00	52,500.00		
	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - FUSE LINK, 3A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	DISTILLED WATER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		

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- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
1-OP DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT												
	GRINDING DISC, 4 -DIA. - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	LAMP - BAKING 300W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	LAMP - BAKING 500W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
2-OP DENR REQUIREMENTS & OVERHEAD EXPENSES												
	PCB TEST - P7,000 * 4 XFORMER + P24,000	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,000.00	53,000.00		
	REFILL - FIRE EXTINGUISHER - P3,500 * 4 UNITS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
NEW 1-JO INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW												
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	805.00	805.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	GAS - ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW 1-JO INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW												
	GAS - OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	SAFETY MASK - INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
NEW 2-JO TOP OVERHAULING OF UNIT NO. 2 163KW DALE												
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	805.00	805.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		

Note:
Purchase Requisition schedule of submission:
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW 2-JO TOP OVERHAULING OF UNIT NO. 2 163KW DALE												
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	GAS - ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	GAS - OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO. 2 163KW DALE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 2 163KW DALE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO. 2 163KW DALE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 2 163KW DALE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
NEW 3-JO MAJOR OVERHAULING OF U#03 - 160KW FG WILSON												
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	805.00	805.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		

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PSALM-2020 - OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW 3-JO MAJOR OVERHAULING OF U#03 - 160KW FG WILSON												
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	GAS - ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	GAS - OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	SAFETY MASK - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
NEW 4-JO INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS												
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	805.00	805.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW 4-JO INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS												
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	GAS - ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	GAS - OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	SAFETY MASK - INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		

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GAA-2020

- Non-OMA

PSALM-2020

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW 4-JO INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS												
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
JOB ORDER - TOTAL							739,350.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,080.00	5,080.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	CEMENT - GROUT, ABC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,750.00	9,750.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	GRAVEL - GRAVEL 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	LACQUER THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
MAINTENANCE OF BUILDING												
	NAIL - UMBRELLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ROOF GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PIPE - PVC 4 DIA. X 3M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RIDGE ROLL - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	SHEET - GALVALUME 12 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	TILES - 12'X12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,150.00	7,150.00		
MAINTENANCE OF BUILDING - TOTAL							157,850.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,560.00	3,560.00		
MATERIALS AND EQUIPMENT - TOTAL							18,060.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON L360, 664, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,550.00	4,550.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,950.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER, ELEMENT - 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00		11,000.00	
	ALTERNATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	BEARING KIT, CON-ROD BIG END - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	BELT - ALTERNATOR, 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	BELT - WATER PUMP, 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BELT, V RIBBED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	BELT, V RIBBED - 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	BIG END BEARING KIT - 180KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	30,000.00		30,000.00	
	BOLT, METRIC - CAMSHAFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00		332.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BREAKER, CIRCUIT, ASSEMBLY, SACEE2N12: - 180KW FG WILSON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	185,000.00		185,000.00	
	CAMSHAFT - ASSEMBLY, 10000-60191		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	167,096.00		167,096.00	
	CAMSHAFT GEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,910.00		46,910.00	
	CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	CONTROLLER, GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	COOLANT PUMP REPAIR KIT - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	COTTER - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	COUNTER, HOUR RUN, 24VDC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	CRANKSHAFT - FRONT SEAL, 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	CRANKSHAFT - REAR SEAL, 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	CYLINDER HEAD - JOINT, 1000-61681		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,672.00		29,672.00	
	DIODE BRIDGE ASSEMBLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	ELECTRONIC CONTROL MODULE - 180KW FG WILSON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	ELEMENT - AIR FILTER, 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	ELEMENT, CORROSION RESISTOR - 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	ELEMENT, LUBE OIL FILTER - 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	162,000.00		162,000.00	
	EXHAUST VALVE - 180KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	102,000.00		102,000.00	
	FILTER, FUEL - 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	FOZMULA FUEL LEVEL SENSOR - 180KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	GASKET - CYLINDER HEAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,029.00		90,029.00	
	GASKET - EXHAUST MANIFOLD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,425.00		10,425.00	
	GASKET KIT, TOP OVERHAULING - 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GAUGE, OIL PRESSURE - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	GUIDE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,664.00		10,664.00	
	INJECTOR - FUEL ASSEMBLY, 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	234,000.00		234,000.00	
	INJECTOR - FUEL SEAL, 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	INJECTOR KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	113,508.00		113,508.00	
	INJECTOR KIT - 180KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	100,000.00		100,000.00	
	INTAKE VALVE - 180KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	78,000.00		78,000.00	
	JOINT, CYLINDER HEAD - 180KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	300,000.00		300,000.00	
	KEY, WOODRUFF - CAMSHAFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	171.00		171.00	
	KIT SEAL - INJECTOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,404.00		4,404.00	
	KIT SEAL - 180KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	15,000.00		15,000.00	
	MAIN BEARING (REAR, FRONT & CENTER) - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	MAIN BEARING KIT - 180KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	47,000.00		47,000.00	
	METER, REACTIVE POWER FOR CONTROL PANEL +KA.1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	MOTOR, STARTING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	OIL FILTER ASSEMBL Y - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	OIL TEMPERATURE GAUGE - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	OVERHAUL KIT, BOTTOM - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	OVERHAUL KIT, TOP - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	PICKUP, MAGNETIC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PISTON AND LINER KIT - 180KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	600,000.00		600,000.00	
	PISTON/LINER KIT - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PLATE - CAMSHAFT THRUST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,847.00		1,847.00	
	PUMP, FUEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	PUMP, WATER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	PUSH ROD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,346.00		7,346.00	
	REAR OIL SEAL - SEAK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,277.00		11,277.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	ROCKER ARM ASSEMBLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,212.00		9,212.00	
	SEAL - CAMSHAFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,359.00		1,359.00	
	SEAL-REAR END OIL - 180KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	5,000.00		5,000.00	
	SENSOR, AIR PRESSURE - 180KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SENSOR, OIL PRESSURE - 180KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	SENSOR, WATER TEMPERATURE - 180KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	SHUNT TRIP - 180KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TAPPET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,723.00		12,723.00	
	THERMOSTAT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	TRANSFORMER, CURRENT, 600/5A - 180KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	TURBOCHARGER ASSEMBLY - 163KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	248,000.00		248,000.00	
	VALVE SEAT INSERT - 180KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	108,000.00		108,000.00	
	VALVE SEAT, EXHAUST - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	VALVE SEAT, INLET - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	VALVE SPRING, INNER-EXHAUST - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	VALVE SPRING, INNER-INLET - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE SPRING, OUTER-EXHAUST - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		48,000.00		48,000.00
	VALVE SPRING, OUTER-INLET - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		36,000.00		36,000.00
	VALVE, EXHAUST (NIMONIC) - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		72,000.00		72,000.00
	VALVE, INLET - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		36,000.00		36,000.00
	WASHER, THRUST - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00
	WATER TEMPERATURE GAUGE - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		24,000.00		24,000.00
				SPARES - TOTAL		5,940,975.00						

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - TRANSPORT OF EQUIPMENT(ROTOR AND STATOR)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 10 TONS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	AIRCONDITIONER - 2.0HP WINDOW TYPE INVERTER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							135,000.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING OF THE PLANT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT.											
	ABRASIVE - SANDPAPER #100	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	125,006.00	125,006.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	COOLANT, ENGINE - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,040.00	11,040.00		
	DAY TO DAY OPERATION OF POWER PLANT. - TANK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	DRILL BIT - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,640.00	2,640.00		
	GLOVES - COTTON	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATION OF POWER PLANT.												
	GRINDING COMPUND,COURSE - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GRINDING COMPUND,FINE - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,600.00	17,600.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 4 AWG FOR STUD SIZE 6MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,640.00	8,640.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00	9,360.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00	9,360.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00	4,600.00		
	PAINT - ROOF PAINT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00	9,360.00		
	PAINT THINNER - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00	4,600.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SAFETY SOLVENT - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00	23,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,600.00	17,600.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
2-OP DAY TO DAY OPERATION OF POWER PLANT.												

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
JOB ORDER												
2-OP DAY TO DAY OPERATION OF POWER PLANT.												
	WATER CONSUMPTION - DAY TO DAY OPERATION OF POWER PLANT.	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00			
JOB ORDER - TOTAL						366,416.00						
MAINTENANCE OF BUILDING												
	GRAVEL - GUESTHOUSE RENOVATION/IMPROVEMENTS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00			
	PAINT - FLAT LATEX WHITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00			
	PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00			
	PAINT - ROOF DELF BLUE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00			
	SAND - RIVER WASHED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00			
	SLIDING DOOR - GLASS, WINDOW SIZE 117X183	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00			
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - GUESTHOUSE RENOVATION/IMPROVEMENTS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00			
MAINTENANCE OF BUILDING - TOTAL						227,200.00						
MATERIALS AND EQUIPMENT												
	POWER SUPPLY - (UPS) 300W / 500VA 220V.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00			
MATERIALS AND EQUIPMENT - TOTAL						5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00			
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00			

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,250.00	8,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,690.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK BT 5000 M - INK MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	INK BT 5000 Y - INK YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	INK BT5000 C - INK CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				45,100.00					
SECURITY SERVICES												
	- PROVIDE SECURITY AND SAFETY FOR THE PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR - WOODWARD (SERVO MOTOR), 163KW PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	89,000.00		89,000.00	
	AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	22,843.00		22,843.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	AIR PRESSURE SENSOR KIT - FOR FG WILSON 300 KW		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	14,000.00		14,000.00	
	AIR PRESSURE SENSOR KIT - FOR FG WILSON 300 KW		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	28,000.00		28,000.00	
	CONTROLLER, GENERATOR, EASYGEN 2500		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	232,463.00		232,463.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	FAN BELT - FOR 163KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	FILTER, FUEL - FOR 163 KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	FUEL FILTER - 998-766 FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	36,000.00		36,000.00	
	FUEL FILTER ELEMENT - 10000-59652 FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	36,000.00		36,000.00	
	GEAR, FUEL INJECTION PUMP - FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	30,000.00		30,000.00	
	HEAD, LUBE OIL FILTER - PN 997-717 FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	30,000.00		30,000.00	
	KIT, PISTON RING - 10000-07685 FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	156,000.00		156,000.00	
	LIFT PUMP - FOR 300KW FG WILSON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	LUBE OIL FILTER - CV2473		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	MOTOR, STARTING - FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	25,000.00		25,000.00	
	OIL COOLER ASSEMBLY - FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	52,000.00		52,000.00	
	OIL PUMP - FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	107,000.00		107,000.00	
	PISTON ASSEMBLOY - 10000-57456 FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	306,000.00		306,000.00	
	POTENTIOMETER - 10 MULTITURN 2 KILOHM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	POTENTIOMETER - 10 MULTITURN 250 OHM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PUMP ASSEMBLY, COOLANT - 163KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	194,000.00		194,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	ROCKER ARM ASSEMBLY - FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	150,000.00		150,000.00	
	SENSOR, OIL PRESSURE - FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	14,000.00		14,000.00	
	SENSOR, SPEED - FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	18,000.00		18,000.00	
	THERMOSTAT - FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	12,000.00		12,000.00	
	WATER PUMP KIT - FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	200,000.00		200,000.00	
				SPARES - TOTAL				2,216,306.00				

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P801.66/ MO. - HAULING OF EQUIPMENT, SPARE PARTS, LUBES, & SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,620.00	9,620.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							9,620.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DAILY OPERATIONS OF SERVICE VEHICLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,198.00	21,198.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							21,198.00					
GENERAL PLANT EQUIPMENT												
	SCANNER - HIGHSPEED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,240.00		12,240.00	
	UPS - 3KVA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	CRIMPING TOOL - HYDRAULIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	111,880.00		111,880.00	
	GLOVES - 15KV, CL2 W/ LEATHER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00		30,000.00	
	HOIST - ELECTRIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	HYDRAULIC PUNCHING - HYDRAULIC HOLE PUNCHING KIT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	100,000.00		100,000.00	
	LADDER - FIBERGLASS, COLLAPSIBLE, 20FT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	70,000.00		70,000.00	
	MECHANICAL TOOLS - MECHANIC TOOLS, 128PCS/SET,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	SOFTENER - WATER, EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	TAP & DIE SET - 1MM-24MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	TESTER - MEGGER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	REFRIGERATOR - 7 CUFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,139,120.00					
GENERATION EXPENSES												
	FILTER, OIL, - Equivalent, Style: Spin-On, Type Full-Flow, Efficiency: 99.99%, 40 microns, media type: Cellulose, Outside Dia: 135mm, Thread size: 1-1/2-16UN, Length: 308mm, Gasket OD: 109mm, ID: 100mm	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00	48,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
GENERATION EXPENSES												
	OIL, FILTER, EQUIVALENT, - Spin-On, Type Full-Flow, Efficiency: 99.99%, 5 microns, Material: Paper Core, Filtration grade: Hepa filter Outside Diameter: 120.75mm, Thread size: 1-1/2-12UNS-2B, Length: 245mm, Gasket OD: 110.24	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	112,160.00	112,160.00		
	OIL, FILTER, EQUIVALENT: SPIN-ON, - Type: Full-Flow, Efficiency: 99.99%, 5 microns, Material: Paper Core, Filtration grade: Hepa Filter, Outside Dia: 120.12mm, Thread size: 1-3/8-16UNS-2B, Length: 245mm, Gasket OD: 110.15mm, ID:96.40mm	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	127,600.00	127,600.00		
GENERATION EXPENSES - TOTAL							287,760.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF TICAO DPP	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	572,940.00	572,940.00		
JANITORIAL SERVICES - TOTAL							572,940.00					
JOB ORDER												
1-OP	OPERATIONS & MAINTENANCE - GENERAL											
	ACETYLENE GAS - ACETYLENE GAS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,248.00	11,248.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,872.00	1,872.00		
	BAR ANGLE - 2 X1/4	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,800.00	20,800.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
	BRUSH - PAINT 1	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,136.00	2,136.00		
	BRUSH - PAINT 2	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,544.00	2,544.00		
	BRUSH - PAINT 3	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,688.00	2,688.00		
	BRUSH - PAINT 4	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,616.00	5,616.00		
	BRUSH - STEEL, VINYL HANDLE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,248.00	1,248.00		
	BULB - LED 10W	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS & MAINTENANCE - GENERAL												
	CANVASS - 18 INCH X 12 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,248.00	1,248.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,900.00	9,900.00		
	COOL PLUS - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	CORD REEL - POWER STATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	DETERGENT - POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	DOOR KNOB - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
	DRILL BIT - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FAUCET - HIGH RISE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,240.00	6,240.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	HOSE - VINYL, 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,160.00	4,160.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,536.00	3,536.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	OPERATIONS & MAINTENANCE - GENERAL - CUT-OUT, FUSE, 15KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	69,000.00	69,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - FUSE LINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS & MAINTENANCE - GENERAL												
	OXYGEN - REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,248.00	11,248.00		
	PAINT - ACRYLIC YELLOW OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,912.00	2,912.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,984.00	9,984.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,368.00	4,368.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,430.00	8,430.00		
	PAINT - EPOXY, MARINE YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,430.00	8,430.00		
	PENETRANT & RELEASE AGENT - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	SAFETY SOLVENT - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,200.00	36,200.00		
	TAPE - ADHESIVE, 38MMX100FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,248.00	1,248.00		
	TAPE - GAUGING FOR DIESEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	TAPE - PVC, CONDUITS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	TEKSCREW - WOOD, 1 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WELDING ELECTRODE - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WIRE - STRANDED, #14		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
NEW1-JO CALIBRATION SERVICES OF 4 X 600KW CUMMINS												
	CALIBRATION SERVICES CUMMINS - PER LOT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500,000.00	500,000.00		
	CALIBRATION SERVICES OF 4 X 600KW CUMMINS - BARREL & PLUNGER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	184,000.00	184,000.00		
	CALIBRATION SERVICES OF 4 X 600KW CUMMINS - CUP, INJECTOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	52,000.00	52,000.00		
NEW2-JO OVERHAULING OF UNIT NO. 3 CUMMINS												

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



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
JOB ORDER												
NEW2-JO OVERHAULING OF UNIT NO. 3 CUMMINS												
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	GREASE - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,520.00	11,520.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,200.00	36,200.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		
	TAPE - ELECTRICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
NEW3-JO OVERHAULING OF UNIT NO. 1 CUMMINS												

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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICA0 DIESEL PLANT												
JOB ORDER												
NEW3-JO OVERHAULING OF UNIT NO. 1 CUMMINS												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00	34,000.00		
	BEARING - BEARING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	OIL SEAL - OIL SEAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - BEARING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - BEARING, ROLLER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - DIODE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - DIODE, FORWARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - DIODE, REVERSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - FUEL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - WATER FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - WATER SEPARATOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	RESISTOR - OVERHAULING OF UNIT NO. 1 CUMMINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
NEW4-JO OVERHAULING OF UNIT NO. 4 CUMMINS												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00	34,000.00		
	BEARING - BALL #6318		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	OIL SEAL - OIL SEAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - BEARING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,600.00	8,600.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - BEARING, ROLLER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICA0 DIESEL PLANT												
JOB ORDER												
NEW4-JO OVERHAULING OF UNIT NO. 4 CUMMINS												
	OVERHAULING OF UNIT NO. 4 CUMMINS - DIODE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	33,000.00	33,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - FUEL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - WATER SEPARATOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	RESISTOR - OVERHAULING OF UNIT NO. 4 CUMMINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
NEW5-JO OVERHAULING OF UNIT NO. 2 CUMMINS												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	GREASE - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,760.00	5,760.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,200.00	36,200.00		
	SILICON GASKET - 30G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
JOB ORDER												
	NEW5-JO	OVERHAULING OF UNIT NO. 2 CUMMINS										
		SOAP - POWDER, 500G	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
		SYSTEM PURGE - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
		TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
		THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 2 CUMMINS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
		WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
		WATER - BATTERY SOLUTION	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	NEW6-JO	SUPPLY OF SERVICES, EXPERTISE IN THE EMISSION TEST OF CUMMINS, MAN, AND FGWILSON										
		EMISSION TESTS OF GENSETS - BY LOT	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700,000.00	700,000.00		
JOB ORDER - TOTAL							2,774,320.00					
MAINTENANCE OF BUILDING												
		ADHESIVE - TILE, EPOXY BASE 25KG/BAG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
		BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
		C-PURLINS - ANNUAL MAINT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
		CEMENT - PORTLAND	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
		COLOROOF - RIM TYPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
		ELECTRODE - ALL PURPOSE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
		GRAVEL - ANNUAL MAINT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
		MARINE PLYWOOD - ¼" X 4' X 8'	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
		PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
		PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
		PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
		SAND - ANNUAL MAINT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
		SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - ANNUAL MAINT OF PLANT BUILDING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICA0 DIESEL PLANT												
MAINTENANCE OF BUILDING												
	TEKSCREW - METAL #12 X2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,000.00	58,000.00		
MAINTENANCE OF BUILDING - TOTAL							225,600.00					
MATERIALS AND EQUIPMENT												
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	SAFETY SHOES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	43,000.00	43,000.00		
MATERIALS AND EQUIPMENT - TOTAL							49,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	936.00	936.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,488.00	3,488.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,188.00	1,188.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,920.00	3,920.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	732.00	732.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,830.00	2,830.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,928.00	2,928.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,152.00	1,152.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,152.00	1,152.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,186.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR ANNUAL MAINTENANCE OF MISC. EQUIPMENT E. G. AIR CONDITIONING UNITS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,772.00	4,772.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							4,772.00					

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GAA-2020

- Non-OMA

PSALM-2020

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	KEYBOARD - DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MONITOR - 18.5 , LED, LCD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P661.66/ MO. - COURIER SERVICES OF VARIOUS RPTS, DVS & OTHER DOCS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,940.00	7,940.00		
POSTAGE & COURIER SERVICES - TOTAL							7,940.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,127.00	9,127.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							12,727.00					
SECURITY SERVICES												
	- SECURITY SERVICES OF TICAO DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	518,868.00	518,868.00		
SECURITY SERVICES - TOTAL							518,868.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ACTUATOR - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	150,000.00		150,000.00	
	ADAPTOR, 10000-06185 - FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00		2,240.00	
	AIR FILTER ELEMENT, 10000-57057 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	36,400.00		36,400.00	
	AIR FILTER, AF872 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	82,080.00		82,080.00	
	ALTERNATOR, CHARGER, PN 3016627 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	35,000.00		35,000.00	
	ALTERNATOR, CHARGING, 996-993 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	55,000.00		55,000.00	
	AVR FUSE, 922-222 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	14,220.00		14,220.00	
	AVR MODULE - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	690,000.00		690,000.00	
	AVR R450, 10000-47135 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	75,000.00		75,000.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICA O DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	BEARING, BALL, S 16069 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BEARING, CONNECTING ROD, 3047390 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	201,600.00		201,600.00	
	BEARING, THRUST, 130083 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	24,000.00		24,000.00	
	BELT, ALTERNATOR, 998-105 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	4,800.00		4,800.00	
	BELT, FAN, 10000-05190 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	43,400.00		43,400.00	
	BELT, V RIBBED, 3003341 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	69,676.00		69,676.00	
	BELT, V RIBBED, 3024614 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	61,260.00		61,260.00	
	BIG END BEARING KIT, 10000-12103 - FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BUSHING, 3175805 - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	CLAMP HOSE, 149437 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,080.00		37,080.00	
	CLAMP HOSE, 43828 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,800.00		20,800.00	
	CLAMP, INJECTOR, 3006696 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00		6,400.00	
	CLAMP, V BAND, 3522631 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00		6,180.00	
	COLLET, VALVE, 205091 - CUMMINS - PMS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,000.00		31,000.00	
	CONNECTION, EXHAUST MANIFOLD, 106322 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,900.00		30,900.00	
	CONNECTION, EXHAUST OUTLET, 203555 - CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	538,300.00		538,300.00	
	CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	266,000.00		266,000.00	
	CROSSHEAD, VALVE, 3048620 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	37,080.00		37,080.00	
	DIGITAL CONTROLLER - SMARTGEN, CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	110,000.00		110,000.00	
	DIODE KIT, 922-246 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	50,000.00		50,000.00	
	ELBOW, MALE ADAPTER, 144378 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,360.00		12,360.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	ELBOW, MALE ADAPTER, 3177368 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,540.00		18,540.00	
	FILTER, FUEL, 3089916 / FS1006 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	50,800.00		50,800.00	
	FUEL FILTER ELEMENT - 10000-59652, SECONDARY, FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,800.00		16,800.00	
	FUEL FILTER ELEMENT, PRIMARY, 10000-59653 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	13,620.00		13,620.00	
	FUSE - 230/400V, GB10963, CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	18,600.00		18,600.00	
	FUSE - 32A MAX690V, ZR2215, CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	18,600.00		18,600.00	
	GASKET - SUMP, 10000-18385 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	49,110.00		49,110.00	
	GASKET - TURBOCHARGER, 10000-06191 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	700.00		700.00	
	GASKET CONNECTOR, 3179027 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	5,000.00		5,000.00	
	GASKET SET, LOWER ENGINE, 3804300 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	535,600.00		535,600.00	
	GASKET, 207515 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,500.00		16,500.00	
	GASKET, 996-695 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	990.00		990.00	
	GASKET, 996-725 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	3,975.00		3,975.00	
	GASKET, 996-922 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,830.00		1,830.00	
	GASKET, CAM FOLLOWER HOUSING, 3040721 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	GASKET, CONNECTION, 3000632 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,600.00		39,600.00	
	GASKET, CONNECTION, 3047665 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,116.00		4,116.00	
	GASKET, CONNECTION, 3179028 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,080.00		4,080.00	
	GASKET, CYLINDER HEAD, 3166289 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	77,760.00		77,760.00	
	GASKET, EXHAUST MANIFOLD, 3037821 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	5,442.00		5,442.00	
	GASKET, FILTER HEAD, 3177108 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,960.00		12,960.00	
	GASKET, FILTER HEAD, 3629387 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET, FLANGE, 3175517 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,680.00		9,680.00	
	GASKET, HAND HOLE, 3175856 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00		3,800.00	
	GASKET, INTAKE MANIFOLD, 206277 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	720.00		720.00	
	GASKET, OIL PAN, 3043211		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	7,200.00		7,200.00	
	GASKET, OIL PAN, 3043212 - CUMMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	8,000.00		8,000.00	
	GASKET, ROCKER LEVER COVER, 3629140 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	GASKET, ROCKER LEVER HOUSING, 3630839 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00		6,400.00	
	GASKET, TURBOCHARGER, 106322 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,960.00		4,960.00	
	GASKET, TURBOCHARGER, 206576 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,440.00		9,440.00	
	GASKET, WATER PUMP, 206455 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400.00		400.00	
	GOVERNOR CONTROLLER - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	470,000.00		470,000.00	
	GUIDE, VALVE SPRING, 3001663 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	37,080.00		37,080.00	
	GUIDE, VALVE STEM, 3202210 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	39,840.00		39,840.00	
	HOSE, 102522 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	14,880.00		14,880.00	
	HOSE, 67369 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	6,240.00		6,240.00	
	HOSE, ELBOW, 3030514 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	HOSE, ELBOW, 3030774 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	HOSE, FLEXIBLE, 149274 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,760.00		29,760.00	
	HOSE, FLEXIBLE, 3175810 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,480.00		16,480.00	
	HOSE, FLEXIBLE, 3177046 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,360.00		12,360.00	
	HOSE, FLEXIBLE, 3630591 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	HOSE, FLEXIBLE, 3635032 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,308.00		34,308.00	

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PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	HOSE, FLEXIBLE, 3635033 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,716.00		40,716.00	
	HOSE, FLEXIBLE, AS5063SS - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,440.00		7,440.00	
	HOSE, FLEXIBLE, AS6015SS - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,240.00		8,240.00	
	HOSE, FLEXIBLE, AS6019SL - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,720.00		24,720.00	
	HOSE, FLEXIBLE, AS6021SL - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,360.00		12,360.00	
	HOSE, FLEXIBLE, AS6022SL - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,480.00		16,480.00	
	HOSE, FLEXIBLE, AS6024SL - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,480.00		16,480.00	
	HOSE, HUMP, 3014244 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,200.00		71,200.00	
	HOSE, TURBO OIL SUPPLY, 3176379 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,360.00		12,360.00	
	INDICATOR, RESTRICTION, 178957 - FOR CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,680.00		22,680.00	
	INSERT, LINER, 3011884		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	36,000.00		36,000.00	
	INSERT, VALVE, 3086192 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	54,960.00		54,960.00	
	INSERT, VALVE, 3086193 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	109,680.00		109,680.00	
	LIFT PUMP, 10000-63008 - FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	LINER KIT, 3007525 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	468,960.00		468,960.00	
	LINER, CYLINDER, 3006089 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	336,000.00		336,000.00	
	LINK, INJECTOR PL, 205462 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	LUBE OIL PRESSURE SENSOR - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	40,000.00		40,000.00	
	LUBE OIL PRESSURE SWITCH - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	40,000.00		40,000.00	
	LUBE OIL TEMPERATURE SENSOR - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	24,000.00		24,000.00	
	MAIN BEARING KIT, 10000-27023 - FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	MOTOR, STARTING, 10000-50553 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	65,000.00		65,000.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICA0 DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	MOTOR, STARTING, 3636821 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	60,000.00		60,000.00	
	NUT, HEAVY HEXAGON, 203131 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	119,040.00		119,040.00	
	OIL FILTER - P554005		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	25,500.00		25,500.00	
	OIL FILTER, LF670 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	139,800.00		139,800.00	
	OIL FILTER, LF777 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	216,500.00		216,500.00	
	OIL LEVEL INDICATOR, YSFL-35/25 - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00		11,100.00	
	OIL PUMP, 997-022 - FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,430.00		115,430.00	
	PICK-UP, MAGNETIC, 3034572 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PIN, PISTON, 205200 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	288,000.00		288,000.00	
	PISTON KIT, ENGINE, 3631241 - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	PUMP, FUEL, 4915037 - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	282,600.00		282,600.00	
	PUMP, LUBRICATING OIL, AR12387 - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	103,000.00		103,000.00	
	PUMP, WATER, 3050445 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	80,000.00		80,000.00	
	PUSH ROD, 3017961 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	34,200.00		34,200.00	
	RETAINER, VALVE SPRING, 205094 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	163,200.00		163,200.00	
	RING SET, PISTON, 4089500 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	672,000.00		672,000.00	
	RING, BORELLY, 954-110 - FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,400.00		9,400.00	
	RING, INJECTOR SMALL END, 207244 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	43,200.00		43,200.00	
	RING, RETAINER, 205439 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	RING, RETAINING, 205976 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,600.00		39,600.00	
	RING, RETAINING, 206520 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,800.00		24,800.00	
	ROD, PUSH, 205492 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	75,936.00		75,936.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICA0 DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SCREW, 996-925 - FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,600.00		19,600.00	
	SCREW, CROSSHEAD ADJUST, 3032697 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	37,080.00		37,080.00	
	SCREW, HEXAGON FLANGE HEAD, 3631163 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,640.00		5,640.00	
	SCREW, HEXAGON HEAD, 165006 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00		28,800.00	
	SCREW, SLOTTED SET, 168306 - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00		28,800.00	
	SCREW, TWELVE POINT CAP, 3032633 - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - FRONT END OIL, 998-772 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	14,500.00		14,500.00	
	SEAL - O RING, 934-829 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,460.00		1,460.00	
	SEAL - O RING, 996-658 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	650.00		650.00	
	SEAL - O RING, 996-680 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,880.00		1,880.00	
	SEAL - O RING, 996-773 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	7,560.00		7,560.00	
	SEAL - O RING, 996-829 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	2,200.00		2,200.00	
	SEAL - O RING, 996-836 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	840.00		840.00	
	SEAL - REAR END OIL, 998-753 - FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,300.00		14,300.00	
	SEAL - SUMP, 996-904 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	13,400.00		13,400.00	
	SEAL - THERMOSTAT HOUSING, 996-636 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	2,800.00		2,800.00	
	SEAL - THERMOSTAT HOUSING, 996-839 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	5,760.00		5,760.00	
	SEAL DUST, GB894 14 - 3058812		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	7,000.00		7,000.00	
	SEAL, 934-881 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	11,900.00		11,900.00	
	SEAL, 996-831 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	3,240.00		3,240.00	
	SEAL, O RING, 206457 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	19,200.00		19,200.00	
	SEAL, O RING, 216187 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	50,000.00		50,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SEAL, O RING, 3001340 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	76,800.00		76,800.00	
	SEAL, O RING, 3007512 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	34,608.00		34,608.00	
	SEAL, O RING, 3028291 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	22,800.00		22,800.00	
	SEAL, O RING, 68910 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	33,600.00		33,600.00	
	SEAL, O-RING, 3023066 - CUMMINS-PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	4,000.00		4,000.00	
	SEAL, OIL, 3016787 - CUMMINS - PMS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,080.00		37,080.00	
	SEAL, OIL, 3082142 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	9,270.00		9,270.00	
	SEAL, WATER PUMP, 3089056 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	20,000.00		20,000.00	
	SEAL-O RING, 131026 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	38,400.00		38,400.00	
	SEAL. REAR OIL CR, AR12403 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	32,960.00		32,960.00	
	SENSOR, AIR PRESSURE, 10000-06201 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SENSOR, COOLANT LEVEL, 622-312 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,500.00		16,500.00	
	SENSOR, FUEL LEVEL, 609-026 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	13,500.00		13,500.00	
	SENSOR, OIL PRESSURE, 10000-17097 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SENSOR, OIL TEMPERATURE, 10000-61088 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	4,000.00		4,000.00	
	SENSOR, SPEED, 10000-17089 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	6,000.00		6,000.00	
	SENSOR, WATER TEMPERATURE, 10000-02806 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	3,500.00		3,500.00	
	SPRING VALVE, 36338409 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	79,680.00		79,680.00	
	SPRING, VALVE, 205208 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	79,680.00		79,680.00	
	SUMP ADAPTOR, 10000-06200 - FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,620.00		2,620.00	
	SUMP DRAIN PLUG, 10000-38377 - FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,480.00		5,480.00	
	SWITCH, MAGNETIC, 3050692 - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SWITCH, MAGNETIC, 3052529 - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SWITCH, PRESSURE, 3056344 - FOR CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	THERMOMETER, WTZK-03 - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,100.00		61,100.00	
	THRUST WASHER KIT, 997-052 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	14,500.00		14,500.00	
	VALVE INTAKE, 3803518 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	96,000.00		96,000.00	
	VALVE, EXHAUST, 3803528 - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	96,000.00		96,000.00	
	VARISTOR, METAL OXIDE, 954-131 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	6,500.00		6,500.00	
	WASHER, PLAIN, 205126 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00		30,000.00	
	WATER FILTER, WF2073 - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	24,000.00		24,000.00	
	WATER PUMP, 10000-27024 - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	205,000.00		205,000.00	
	WATER SEPARATOR, 2020PM-OR - CUMMINS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	45,000.00		45,000.00	
	WATER TEMPERATURE SENSOR - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
					SPARES - TOTAL		10,202,317.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT AND HANDLING OF MATERIALS FROM/TO CONCEPCION DPP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	TESTER - INSULATION, DIGITAL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							80,000.00					
JANITORIAL SERVICES												
	- JANITORIAL AGENCY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	DAILY PLANT OPERATIONS											
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	CALIBRATION -FUEL STORAGE TANK - P50,000 X 1 FOST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,248.00	1,248.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	COTTON SLEEVE - DAILY PLANT OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
JOB ORDER												
1-OP DAILY PLANT OPERATIONS												
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SAFETY SOLVENT - DAILY PLANT OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00	31,200.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	WATER CONSUMPTION - OPERATION - P1,000.00 X 12 MONTHS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
JOB ORDER - TOTAL							214,408.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
MAINTENANCE OF BUILDING - TOTAL							187,600.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - FOR KIMOTO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							26,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,050.00					
SECURITY SERVICES												
	- SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	BOTTOM OVERHAULING GASKET - PART NUMBER KRP 1263 FOR 163 KW PERKINS ENGINE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	CAP, MAIN BEARING - 20151		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,890.00		36,890.00	
	CAP, MAIN BEARING - 20152		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,120.00		42,120.00	
	CAP, MAIN BEARING - 20153		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,905.00		46,905.00	
	CAP, MAIN BEARING - 205140		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,145.00		20,145.00	
	CAP, MAIN BEARING - 205141		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,285.00		38,285.00	
	CAP, MAIN BEARING - 205142		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,075.00		43,075.00	
	CAP, MAIN BEARING - 205143		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	47,860.00		47,860.00	
	CAP, MAIN BEARING - 205150		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,865.00		19,865.00	
	COOLANT PUMP ASSY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,751.00		56,751.00	
	ELEMENT, FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	GASKET, BOTTOM OVERHAULING - BOTTOM OVERHAULING KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,421.00		58,421.00	
	GASKET, LUBE OIL COOLER HOUSING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,209.00		2,209.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INJECTOR - FUEL INJECTOR ASSY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		204,300.00		204,300.00
	LUBE OIL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		75,000.00		75,000.00
	RING, OIL, PISTON - PISTON RING KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		13,674.00		13,674.00
	SEAL, O RING - OIL COOLER SEALING RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		768.00		768.00
	TURBOCHARGER - TURBO CHARGER ASSY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		113,584.00		113,584.00
	UPPER, ENGINE GASKET SET - TOP OVERHAULING KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		48,684.00		48,684.00
SPARES - TOTAL							1,041,536.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF GENSET FROM CLAVERIA DPP TO SAN PASCUAL DPP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES - LUBE OIL HAULING	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	14,252.00	14,252.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							164,252.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, FOR FILING, 3 DOOR, HIGH QUALITY, DIMENSION: 900 MM X 450 MM X 1062 MM	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	53,490.00		53,490.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC, HIGH SENSITIVITY, HEAVY DUTY, 12.2 METER	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	HYDRAULIC PRESS - HEAVY DUTY, 50 TONNER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	121,600.00		121,600.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT, TELESCOPIC	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,500.00		36,500.00	
	STORAGE TANK - 2000L STAINLESS STEEL, CYLINDRICAL, VERTICAL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	THERMOMETER - PETROLEUM GAUGING	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	THERMOMETER - PETROLEUM GAUGING, HEAVY DUTY, ACCURACY:0.2% +/-, BATTERY TYPE: AA BATTERY (2), TEMP RANGE: 0 - 200 CELCIUS, PROBE LENGHT: 75 FEET	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	METER - STATISTICAL, ELECTRONIC OR DIGITAL, 3 PHASE, 4 WIRE WYE/DELTA, 60HZ, VOLTAGE:69-277 WYE; 120-480 DELTA, ACCURACY: 0.5 OR BETTER, CT RATED, CLASS 20, TEST AMP: 2 .5, INCLUDE NON-EXPIRY OF SOFTWARE.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00		135,000.00	
	THERMO-HYDROMETER - FOR PETROLEUM PRODUCTS, SPECIFIC GRAVITY MEASURING RANGE: 0.750-.900 , TEMP RANGE: 0-60 CELSIUS, HIGH ACCURACY, NON MERCURY	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	METER - 3 PHASE, REVENUE DIGITAL OR ELECTRONIC, 3 PHASE, 4-WIRE WYE/DELTA, 60HZ, VOLTAGE: 69-277 WYE ; 120-480 DELTA, ACCU:0.3 OR BETTER, CT RATED, CLASS 20, TEST AMP:2.5, IEC OR ANSI STANDARD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							901,590.00					

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	422,912.00	422,912.00		
JANITORIAL SERVICES - TOTAL							422,912.00					
JOB ORDER												
ACTIVIT-OP	OPERATION AND MAINTENANCE											
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	FILTERS - AIR FILTER, L: 46 CM, OUTSIDE DIA: 31 CM, INSIDE DIA: 19.5 CM, UNIT 2 260KW DALE PERKINS 2006-TG1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	FILTERS - AIR FILTER, L: 46 CM, OUTSIDE DIA: 35.5 CM, INSIDE DIA: 24 CM, FOR 300KW CUMMINS KTA19-G2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	FILTERS - AIR FILTER, L:46 CM, OUTSIDE DIA:31 CM , INSIDE DIA: 19.5 CM, INTENDED FOR DALE - PERKINS 260KW 2006-TG1, UNIT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	FILTERS - COOLANT LIQUID, INTENDED FOR 560KW VOLVO ENGINE TAG1614GE, 1 LITER PER BOTTLE, 24 BOTTLE PER BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	FILTERS - FUEL FILTER, L: 19 CM, OUTSIDE DIA: 10 CM, INSIDE DIA: 2.2, 260KW DALE PERKINS 2006-TG1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	FILTERS - LUBE OIL, FILTER, L:24.5 CM, OUTSIDE DIA: 12 CM, INSIDE DIA: 3.5 CM, FOR 300KW CUMMINS KTA19-G2, LF777		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC, FULL SINEWAVE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT, 450KW DALE PERKINS, 2506-E15TAG3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT, INTENDED FOR 300KW CUMMINS KTA19-G2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
JOB ORDER												
ACTIVIT-OP OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - DIODE, FORWARD, REVOLVING, 85 A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,500.00	8,500.00		
	OPERATION AND MAINTENANCE - DIODE, REVERSE, REVOLVING, 85 A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,500.00	8,500.00		
	OPERATION AND MAINTENANCE - ELEMENT, LUB OIL FILTER, L: 26 CM, OUTSIDE DIA: 12 CM, INSIDE DIA: 5.5 CM, FOR 450KW FG WILSON 2506-E15TAG3.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER, PRIMARY, 10 MICRONS, OUTER DIA: 5.5 INCH, INSIDE DIA: 3.2 INCH, SPIN TYPE, FOR 450KW F.G WILSON, 2506-E15TAG3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER, SECONDARY, 2 MICRONS, L: 11.5 INCH, OUTSIDE DIA: 6 CM, INSIDE DIA: 3.2 CM, 450KW FG WILSON, 2506-E15TAG3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	OPERATION AND MAINTENANCE - FUEL LINES, FOR 260KW DALE-PERKINS 2006-TG1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	OPERATION AND MAINTENANCE - POTENTIOMETER, SPEED TRIM, 1K OHM OR 2K OHM, 10 TURNS ROTARY WIRE WOUND PRECISION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	OPERATION AND MAINTENANCE - POTENTIOMETER, SPEED TRIM, 2K OHMS, 10 TURNS ROTARY WIRE WOUND PRECISION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	OPERATION AND MAINTENANCE - POTENTIOMETER, VOLTAGE TRIM: 10K OHM, 10 TURNS ROTARY WIRE WOUND PRECISION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	OPERATION AND MAINTENANCE - PRESSURE SENSOR SWITCH, FOR 240KW DALE PERKINS ENGINE MODEL: 2006-TG1, MAX PRESSURE: 10 BARS, 1/4 NTP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	OPERATION AND MAINTENANCE - SENSOR, PRESSURE, 1/4 NTP, 0-10 BARS, FOR 163KW DALE PERKINS ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
ACTIVITY-O ADDITIONAL ITEMS												
	CANVASS - 18 FT X 12 FT, HIGH QUALITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,900.00	6,900.00		
	ELECTRICAL TAPE - BIG, .16MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	METER - STANDARD,STATION ELECTRONIC, MEASURES ACTIVE POWER: (KWHR), MAX DEMAND: KW, SINGLE PHASE, 2-WIRE, 60HZ, 220 TO 240V, ACCU: 1.0, CLASS: 100, IEC OR ANSI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	ROYAL CORD - SIZE: #14, 2 CONDUCTOR, 100 METERS/SPOOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG, LEAD FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
JOB ORDER												
ACTIVITY-O ADDITIONAL ITEMS												
	WIRE - #10, THHN, STRANDED, LEAD FREE, 100M/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WIRE - #6 STRANDED THWN-2/THHN, LEAD FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WIRE - MAGNETIC #15, ISO QUALITY, PURE ENAMELED COPPER WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WIRE - WIRE,STRANDED,#8AWG THWN-2/THHN,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
NEW 2-JO FUEL STORAGE TANK CALIBRATION												
	FUEL STORAGE TANK CALIBRATION - CALIBRATION OF 35KL FUEL STORAGE TANK	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW1-JO STACK EMISSION TESTING												
	STACK EMISSION TESTING - INTENDED FOR 1 X 560KW VOLVO GENERATOR SET	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00	170,000.00		
NEW3-JO TRANSFORMER OIL ANALYSIS TEST - 4 UNITS												
	TRANSFORMER OIL ANALYSIS TEST - 4 UNITS - 2 X 700KVA, 1 X 300KVA, AND 1 X 400KVA OUTDOOR TYPE DISTRIBUTION TRANSFORMER	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
JOB ORDER - TOTAL							1,358,400.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 INCH X 1 1/2 INCH X 20 FT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	BOARD - PLYWOOD, MARINE 3/8" THICKNESS X 4' WIDTH X 8' LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	33,000.00	33,000.00		
	BRUSH - PAINT 1-1/2", SOFT TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 3", SOFT TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	BRUSH - PAINT 6", SOFT TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT, 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE, 8" LENGTH, ROLLER DIA: 1.6"		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	CUTTER BLADE - FOR HEAVY DUTY LAWN CUTTER, MATERIAL: TUNGSTEN STEEL ALLOY, DIA: 10.02", TEETH NUMBER: 40T, INNER HOLE DIA: 1"	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	DOOR CLOSER - PNEUMATIC TYPE SPRING, DOOR MOUNTED, STAINLESS STEEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY, ROUND HANDLE, ADAPTATION DOOR THICKNESS: 35-50MM, CENTER DISTANCE: 60MM, DEAD BOLT CENTER: 70MM, DOOR DIRECTION: GENERAL PURPOSE , WITH KEY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
MAINTENANCE OF BUILDING												
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	FIRE BLANKET - 4 X6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00	6,500.00		
	GLASS - WINDOW 2 X4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 13W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,976.00	14,976.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	LUMBER - COCO 2" X 4" X 12'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,750.00	28,750.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST, SURFACE DRY: 2 HR, DRY THOURGH: 6 HRS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	PAINT BRUSH - 2", SOFT TIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	680.00	680.00		
MAINTENANCE OF BUILDING - TOTAL							211,256.00					
MATERIALS AND EQUIPMENT												
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00	65,000.00		
	DISK - CUTTING, INNER DIA: 16MM, OUTER DIA: 105 MM, STAINLESS STEEL, MAX SPEED: 80 M/S, MAX RPM: 15200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,640.00	3,640.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ, HEAVY DUTY, INDUSTRIAL USE, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	GLASS, TABLE TOP - FOR CONFERENCE TABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	GLOVES - WELDING RIGGING GLOVES, HEAVY DUTY, 16 INCH LONG, DOUBLE LAYERED, DOUBLE STITCHED, WATER RESISTANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GLOVES - WORKING, COTTON, PALM RUBBER COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	JUNCTION BOX - PVC TYPE, WATERPROOF, RECTANGULAR, DIMENSION: W: 100 MM, H: 10 MM, T: 50 MM, IP65, RESISTANT TO ABNORMAL HEAT UP TO : 650 C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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PSALM-2020

- OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	LOCK - LOCKOUT SAFETY, 1 SET WITH BOX, ELECTRICAL SET, WITH TAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	OUTLET - DOUBLE, UNIVERSAL DUPLEX, 16 A, 240 V, DIMENSION: L: 4.5 INCH X W: 2.5 INCH, TYPE A, CONDUCTOR LOCK: SINGLE SCREW TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RAGS - DISPOSABLE, ROUND TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SWITCH - PUSH BUTTON SWITCH NORMALY OPEN, SURFACE MOUNT, 2 WAY, 10A, 240V, WHITE, POLYCARBONATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	UTILITY BOX - PVC TYPE, OUTDOOR, WATERPROOF, FIRE RETARDANT AT 750 C, SHOCK RESISTANT, SCREW MOUNTED, RECTANGULAR, DIMENSION: L: 4", W: 2"		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
MATERIALS AND EQUIPMENT - TOTAL							191,840.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	980.00	980.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,600.00	12,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	560.00	560.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,276.00	3,276.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	940.00	940.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,756.00					

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GAA-2020

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- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON 325		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,200.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- TO PROVIDE SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
SECURITY SERVICES - TOTAL							518,879.00					
SPARES												
	MECHANICAL SPARE PARTS											
	(F) SLEEVE - 450KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	ACTUATOR (SERVO MOTOR), GOVERNOR ACTUATOR, 6VDC, 5 - DIMENSIONS: 5.75 IN X 4.92 IN X 4.49 IN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00		250,000.00	
	AIR PRESSURE SENSOR KIT - FOR PERKINS 2506-E15TAG3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - ADVR 083		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	BELT, V RIBBED - 206996, 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	10,000.00		10,000.00	
	BIG END BEARING KIT - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	64,000.00		64,000.00	
	BOLT, EYE - 3419318, 300KW CUMMINS ENGINE FOR KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	BOLT, EYE - 3419319, 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	BOWL - 21333413, 560KW VOLVO ENGINE TAD 1641GE		DIRECT CONTRCT			07/01/2020	07/17/2020	GAA-2020 - P1	28,800.00		28,800.00	
	CAMSHAFT - 560KW VOLVO ENGINE TAD 1641GE - PART # 3829188		DIRECT CONTRCT			07/01/2020	07/17/2020	GAA-2020 - P2	750,000.00		750,000.00	
	COLLET, VALVE - 205091, 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	96,000.00		96,000.00	
	CONTROL MECHANISM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00		250,000.00	
	CONTROL, GOVERNOR - 3044195, FOR 300KW CUMMINS KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	180,000.00		180,000.00	
	CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00		260,000.00	
	COOLANT PUMP ASSY - PERKINS 2006TG/TG1		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	450,000.00		450,000.00	

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PSALM-2020 - OMA



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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	CURRENT TRANSFORMER, 13.8KV - 3 PHASE, 30/5		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	270,000.00		270,000.00	
	DAMPER, VIBRATION - 217322, 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	200,000.00		200,000.00	
	FILTER, COOLANT - 21192875, 560KW VOLVO ENGINE TAD 1641GE		DIRECT CONTRCT			07/01/2020	07/17/2020	GAA-2020 - P1	771,000.00		771,000.00	
	FILTER, OIL - CANISTER TYPE, SPIN ON, H: 265 MM, OUTER DIA: 108 MM, THREAD: 28.575 MM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	423,000.00		423,000.00	
	FUEL FILTER HEAD - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	37,000.00		37,000.00	
	GASKET - EXHAUST MANIFOLD - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	4,320.00		4,320.00	
	GASKET, AFT HOUSING - 3001304, 300KW CUMMINS KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	16,000.00		16,000.00	
	GASKET, CONNECTION - 3001305, 300KW CUMMINS KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	1,000.00		1,000.00	
	GASKET, CONNECTION - 3032161, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	2,000.00		2,000.00	
	GASKET, CYLINDER HEAD - 205479, 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	48,000.00		48,000.00	
	GASKET, FLANGE - 3010926, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	1,000.00		1,000.00	
	GASKET, ROCKER LEVER COVER - 3629140, FOR 300KW CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET, ROCKER LEVER COVER - 3629140, FOR 300KW CUMMINS KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	51,000.00		51,000.00	
	GASKET, THERMOSTAT - 3010918 FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	5,000.00		5,000.00	
	GUIDE, VALVE SPRING - 3001663 FOR 300KW CUMMINS ENGINE, KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	48,000.00		48,000.00	
	HOSE, PLAIN - 136840, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	HOSE, PLAIN - 64775 FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	HOSE, PLAIN - 64775, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00		2,000.00	
	INJECTOR - 3016676, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	90,000.00		90,000.00	
	INSERT, VALVE - 205093, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	18,000.00		18,000.00	
	INSERT, VALVE - 3026296, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	18,000.00		18,000.00	

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



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	LUBE OIL FILTER (OEM) - VOLVO TAD 1641GE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	745,200.00		745,200.00	
	MAIN BEARING KIT - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	57,200.00		57,200.00	
	MECHANISM, CIRCUIT BREAKER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00		250,000.00	
	METER, REVENUE - DIGITAL, 3 PHASE, 4-WIRE WYE/DELTA, 60HZ, VOLTAGE:69-277 WYE ; 120-480 DELTA, ACCU: 0.3 OR BETTER, CT RATED, CLASS 20, TEST AMP: 2.5, IEC OR ANSI STANDARD.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	METER, STATION - 1 PHASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	MONITOR, SPEED - VOLVO TAD 1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	40,600.00		40,600.00	
	MOTOR, STARTER - VOLVO TAD 1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	208,500.00		208,500.00	
	OIL FILTER HEAD - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	85,800.00		85,800.00	
	OIL LEVEL SENSOR, FUEL - VOLVO TAD 1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	58,000.00		58,000.00	
	PLUG, EXPANSION - 205401- FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	24,000.00		24,000.00	
	PLUG, EXPANSION - 206224 FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	6,000.00		6,000.00	
	PLUG, EXPANSION - 206224 FOR 300KW CUMMINS KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	6,000.00		6,000.00	
	PLUG, PIPE - 3002158, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	6,000.00		6,000.00	
	PLUG, PIPE - 3013257, FOR 300KW CUMMINS KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	6,000.00		6,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	270,000.00		270,000.00	
	PRESSURE SENSOR, OIL - VOLVO TAD1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	40,900.00		40,900.00	
	PRESSURE SENSOR, TEMPERATURE - VOLVO TAD1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	14,300.00		14,300.00	
	PUMP, FUEL - 3059651, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	RETAINER, VALVE SPRING - 205094, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	48,000.00		48,000.00	
	ROCKER ARM ASSEMBLY - PERKINS 2506A-15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	88,000.00		88,000.00	
	ROCKER ARM ASSEMBLY - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	192,000.00		192,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL - FRONT END OIL - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	9,743.00		9,743.00	
	SEAL - O RING - 450KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,120.00		12,120.00	
	SEAL - O RING - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	4,200.00		4,200.00	
	SEAL - ROCKER BOX COVER - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	9,200.00		9,200.00	
	SEAL - SUMP - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,300.00		9,300.00	
	SEAL - VALVE STEM, 934-871 - 450KW FG WILSON GENERATOR SET, ENGINE MODEL: 2506-E15TAG3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,720.00		6,720.00	
	SEAL KIT - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	SEAL, GROMMET - 205852, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	3,600.00		3,600.00	
	SEAL, GROMMET - 205855, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	9,000.00		9,000.00	
	SEAL, GROMMET - 205858, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	3,000.00		3,000.00	
	SEAL, THERMOSTAT - 3092399, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	5,600.00		5,600.00	
	SEAT, 996 - 803 - 450KW FG WILSON GENERATOR SET, ENGINE MODEL: 2506-E15TAG3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00		28,800.00	
	SENSOR, COOLANT LEVEL - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SENSOR, OIL PRESSURE - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SENSOR, OIL TEMPERATURE - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	SENSOR, PRESSURE, CRANKCASE - VOLVO TAG 1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	33,800.00		33,800.00	
	SENSOR, SPEED - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00		6,500.00	
	SENSOR, TEMPERATURE - VOLVO TAD 1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00		2,800.00	
	SENSOR, WATER TEMPERATURE - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00		7,800.00	
	SENSORS - VOLVO TAD 1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	9,200.00		9,200.00	
	SPRING, VALVE - 205208, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	36,000.00		36,000.00	

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PSALM-2020 - OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	STARTER MOTOR - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	81,000.00		81,000.00	
	STATION SERVICE TRANSFORMER - 1000 KVA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	SWITCH, MAGNETIC - 3050692, FOR 300KW CUMMINS ENGINE, KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	15,000.00		15,000.00	
	SWITCH, PRESSURE - 3056344, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	40,000.00		40,000.00	
	SWITCH, PRESSURE, PISTON COOLING - VOLVO TAD 1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	21,900.00		21,900.00	
	SWITCH, TEMPERATURE - 3056353, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	20,000.00		20,000.00	
	THRUST WASHER KIT - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	18,000.00		18,000.00	
	VALVE GUIDE, 996 - 809 - 450KW FG WILSON GENERATOR SET, ENGINE MODEL: 2506-E15TAG3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,800.00		52,800.00	
	VALVE SEAT INSERT, 996 - 814 - 450KW FG WILSON GENERATOR SET, ENGINE MODEL: 2506-E15TAG3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00		20,400.00	
	VALVE SEAT INSERT, 996 - 815 - 450KW FG WILSON GENERATOR SET, ENGINE MODEL: 2506-E15TAG3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.07		18,000.07	
	VALVE, EXHAUST - 3035110, FOR 300KW CUMMINS ENGINE KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	24,000.00		24,000.00	
	VALVE, INTAKE - 207241, FOR 300KW CUMMINS ENGINE, KTA19-G2		PUBLIC BIDDING	04/02/2020	07/27/2020	09/29/2020	10/15/2020	GAA-2020 - P1	24,000.00		24,000.00	
	WASHER, 996 - 804 - 450KW FG WILSON GENERATOR SET, ENGINE MODEL: 2506-E15TAG3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,720.00		6,720.00	
SPARES - TOTAL						7,552,923.07						
WORK ORDER												
	CONSTRUCTION OF PERIMETER FENCE - CONSTRUCTION OF PERIMETER FENCE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,600.00		85,600.00	
WORK ORDER - TOTAL						85,600.00						

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	PULLER - HYDRAULIC, SET, 30 TON CAPACITY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00					
JANITORIAL SERVICES												
	- QUALIFIED AGENCY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	DAILY PLANT OPERATIONS											
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 200MG/100MG, 120ML SUSPENSION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BAR - ANGLE SIZE: 15CM X 15CM X 1,660CM X 15MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	282.00	282.00		
	BAR - FLAT, MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	760.00	760.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	BATTERY - INDUSTRIAL N40L/C24L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	BEARING - BALL #6205Z		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	284.00	284.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
JOB ORDER												
1-OP DAILY PLANT OPERATIONS												
	COMPACT BULB - 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	COMPACT BULB - 18W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	DISPERSANT - OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	936.00	936.00		
	EMISSION TEST - DAILY PLANT OPERATIONS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60' X 60'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	676.00	676.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	PAD, POLISHING - 8 DIA., THK POLYESTER FOAM OR ANY POLYESTER W/ 7 BACKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,768.00	1,768.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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5885033 - 2MW POWER BARGE 109												
JOB ORDER												
1-OP DAILY PLANT OPERATIONS												
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - PRIMER, ANTI-RUST WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
	TAPE - RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,872.00	1,872.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WATER FOR OPERATION - DAILY PLANT OPERATIONS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
NEW 1-JO MAJOR OVERHAULING OF 600KW CUMMINS ENGINE												
	- ELEMENT, FUEL FILTER, 3315843		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,800.00	52,800.00		
	- SEAL, O RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	- SEAL, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	- BEARING, CONNECTING ROD, 4915475		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	- BEARING, MAIN, LOWER #1,2,3,5,6, AR12270		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	- BEARING, MAIN, LOWER #4, 205112		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	- BEARING, MAIN, UPPER, #1,2,3,5,6, AR12270		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	- BEARING, MAIN, UPPER, #4, 205141		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	- BEARING, ROLLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	- BEARING, ROLLER, 3000347		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	- BEARING, THRUST, 3001196		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	- BEARING, THRUST, UPPER AND LOWER, #7, 3001197		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
JOB ORDER												
NEW 1-JO MAJOR OVERHAULING OF 600KW CUMMINS ENGINE												
	- BELT, V RIBBED, 3002202		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	- BODY, INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	- BUSHING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	- BUSHING, 207226		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	- COLLET, VALVE, 205091		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	- ELEMENT, FUEL FILTER, 3315843		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	196,800.00	196,800.00		
	- FILTER, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	- FILTER, OIL, 3889310		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	174,000.00	174,000.00		
	- GASKET, CYLINDER HEAD, 3166289		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	- GASKET, EXHAUST MANIFOLD, 3043097		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	- GASKET, FLYWHEEL HOUSING, 3044521		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	- GASKET, GEAR COVER, 3016787		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	- GASKET, GEAR HOUSING, 3410141		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	- GASKET, INTAKE MANIFOLD, 3043097		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	- GASKET, ROCKER LEVER HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	- GASKET, ROCKER LEVER HOUSING 3630839		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	- GASKET, TURBOCHARGER, 3545647		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	- GUIDE, VALVE SPRING, 3640315		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00	26,400.00		
	- GUIDE, VALVE STEM, 3202210		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	- HEAD, CYLINDER, 3640321		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	- HOUSING, ROCKER LEVER, 3066796		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	- INJECTOR, 3095773		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00	132,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
JOB ORDER												
NEW 1-JO MAJOR OVERHAULING OF 600KW CUMMINS ENGINE												
	- INSERT, VALVE, EXHAUST, 3086192		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	- LEVER, ROCKER, EXHAUST, 3043097		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	- LEVER, ROCKER, INTAKE, 3086193		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	- LIFT PUMP, 3094209		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	- NOZZLE, INJECTOR, 3007517		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	- NUT, REGULAR HEXAGON, 213272		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	- PISTON, ENGINE, 3007517		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	- PUMP, FUEL INJECTION, LEFT BANK, 3093278		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	- PUMP, FUEL INJECTION, RIGHT BANK, 3093279		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	- PUMP, LUBE OIL, 3092984		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	- PUMP, WATER, 3094858		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	- RETAINER, VALVE SPRING, 3092510		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	- ROD, ENGINE CONNECTING, LEFT BANK, 3092936		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	- ROD, ENGINE CONNECTING, RIGHT BANK, 3092933		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	- SCREW, CONNECTING ROD, 3013265		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	- SCREW, CROSSHEAD ADJUSTING, M10 X 1.25 X 30		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	- SCREW, ROCKER LEVER ADJ, M10 X 1.50 X 43, 3899014		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	- SCREW, TWELVE POINT CAP, M10 X 1.75 X 120, 3032633		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	- SCREW, TWELVE POINT CAP, M16 X 2.00 X 162, 3032634		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	- SEAL, DUST, 3023129		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	- SEAL, INJECTOR, 3047968		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	- SEAL, O RING, 3014668		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
JOB ORDER												
NEW 1-JO MAJOR OVERHAULING OF 600KW CUMMINS ENGINE												
	- SEAL, O-RING 3011076		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	- SEAL, OIL, 3081489		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	- SEAL, VALVE STEM, 3202210		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	- SENSOR, PRESSURE, OIL, 4061023		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	- SENSOR, TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	- SENSOR, TEMPERATURE, 4061022		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	- SET, PISTON RING, 4089500		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	- SHAFT, FAN HUB, 3012666		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	- SHAFT, IDLER, 3033853		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	- SPRING, 3062415		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	- SPRING, VALVE, 3086362		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00	20,400.00		
	- STRAINER, 3315847		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	- TUBE, INJECTOR FUEL SUPPLY, 3165734		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	- VALVE, EXHAUST, 3088389		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	ALTERNATOR PULLEY - 3016627		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BUSHING, - 207226		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GASKET, - OIL PAN, 3073213		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	NUT, REGULAR HEXAGON - 213272		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RESISTOR - MAJOR OVERHAULING OF 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	RETAINER, - VALVE SPRING 3092510		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
JOB ORDER - TOTAL							2,047,996.00					
MATERIALS												
1-OP DAILY PLANT OPERATIONS												

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
JOB ORDER												
MATERIALS												
1-OP DAILY PLANT OPERATIONS												
	CABLE TIE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,912.00	2,912.00		
	LACQUER THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	WELDING ROD, ORDINARY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
JOB ORDER - TOTAL							2,053,948.00					
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							14,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,510.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							41,800.00					
SECURITY SERVICES												
	- QUALIFIED AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER, 3050498 - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00		132,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321, STAMFORD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	AVR R448		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	BEARING - THRUST, 3092881, 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	BEARING KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	69,000.00		69,000.00	
	BEARING, CONNECTING ROD - 4915475		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	BIG END BEARING KIT SERVICE IN PAIRS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	COOLANT INHIBITOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	FAN BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	81,000.00		81,000.00	
	FAN BELT - AH1135, 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00		13,500.00	
	FILTER - WATER COOLANT, 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00		15,600.00	
	FUEL FILTER - 3313306. 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	FUEL FILTER - 4010476, 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	GASKET - CYLINDER HEAD, 3092484, 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	GASKET, GEAR HOUSING - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00		5,500.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, ROCKER LEVER HOUSING - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	HEAD, CYLINDER - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	INJECTOR - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	780,000.00		780,000.00	
	INJECTOR ASSEMBLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	136,000.00		136,000.00	
	INJECTOR NOZZLE KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	77,500.00		77,500.00	
	INLET/EXHAUST VALVE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	82,000.00		82,000.00	
	KIT, PISTON RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	MODULE, ENGINE INTERFACE (EIM), 24 VDC - FOR STARTER MOTOR SOLENOID, GLOW PLUG AND FUEL SOL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,000.00		37,000.00	
	OIL FILTER - 4367100, 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	138,000.00		138,000.00	
	OVERHAULING SERVICE KIT, TOP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	123,000.00		123,000.00	
	PUMP, FUEL INJECTION, LEFT BANK - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PUMP, FUEL INJECTION, RIGHT BANK - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	RING, COMPRESSION PISTON, 2ND RING - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00		10,200.00	
	RING, COMPRESSION PISTON, TOP - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00		10,200.00	
	RING, OIL PISTON, BOTTOM - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	SEAL - O-RING, 3092585, 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00		1,440.00	
	SEAL, OIL - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00		5,500.00	
	SET, MAIN BEARING - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	THRUST WASHER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00		16,500.00	
	VALVE SPRING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
SPARES - TOTAL						2,644,240.00						

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	OSCILLOSCOPE - DIGITAL, AT LEAST 500 MHZ, AT LEAST FIVE CHANNELS, POWER SUPPLY: 230 VAC, 60 HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	AIR CONDITION UNIT - 1.0HP, WINDOW TYPE AIR CONDITIONER INVERTER TYPE E		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							95,000.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING FOR THE BARGE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT											
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00	29,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,310.00	2,310.00		
	DAY TO DAY OPERATION OF POWER PLANT - METER, KILOWATT-HOUR, 3 PHASE, 480V 60HZ, 5A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,620.00	6,620.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	GREASE - DAY TO DAY OPERATION OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00	38,000.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,910.00	2,910.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
JOB ORDER												
1-OP DAY TO DAY OPERATION OF POWER PLANT												
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	STACK EMISSION 650KW - DAY TO DAY OPERATION OF POWER PLANT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	WATER FINDER, TUBE TYPE - DAY TO DAY OPERATION OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
JOB ORDER - TOTAL							294,510.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	675.00	675.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	980.00	980.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	390.00	390.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	390.00	390.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	375.00	375.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,330.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,250.00					
SECURITY SERVICES												
	- PROVIDE SECURITY AND SAFETY FOR THE BARGE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ACTUATOR - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	165,768.00		165,768.00	
	AIR FILTER, ELEMENT - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	287,184.00		287,184.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	90,000.00		90,000.00	
	BEARING - 6308ZC, 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	2,416.00		2,416.00	
	BEARING - RADIATOR FAN, 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	1,680.00		1,680.00	
	BREAKER, CIRCUIT - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	150,000.00		150,000.00	
	FAN BELT - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	209,914.00		209,914.00	
	FILM GP - CONTROLLER (POWER WIZARD) - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	76,000.00		76,000.00	
	FUEL FILTER - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	70,400.00		70,400.00	
	FUEL INJECTOR ASSEMBLY - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	432,000.00		432,000.00	
	GUIDE - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	129,600.00		129,600.00	
	KEEPER - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	25,344.00		25,344.00	
	LINER - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	131,228.00		131,228.00	
	NDE, BEARING - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	30,360.00		30,360.00	

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
SPARES												
MECHANICAL SPARE PARTS												
	NOZZLE - KIT, 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	132,000.00		132,000.00	
	O-RING - CYLINDER HEAD, 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	24,000.00		24,000.00	
	O-RING - FUEL INJECTOR, 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	19,008.00		19,008.00	
	OIL FILTER ELEMENT - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	140,130.00		140,130.00	
	PISTON COOLING JET - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	19,032.00		19,032.00	
	SEAL - OIL, 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	2,800.00		2,800.00	
SPARES - TOTAL							2,138,864.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
	WATER EXPENSES, AS PER RATE - FOR PAYMENT OF WATER CONSUMPTION OF BUNKHOUSE		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
- TOTAL							30,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ORDER OF PAYMENT - FOR RENEWAL OF STATUTORY PERMITS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							12,000.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, AS PER BILL - FOR PAYMENT OF ELECTRICITY CONSUMPTION OF BUNKHOUSE		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
ELECTRICITY EXPENSES - TOTAL							36,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - FOR HAULING AND TRANSPORT OF SERVICE VEHICLE AND SPAREPARTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00	144,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							144,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - SINGLE PHASE, 2HP, 60HZ, 220V COMPLETE WITH 25FT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00		195,000.00	
	JACK - INNER PACK, 5 TONNER; HD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	MICO-METER SET 25-50MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	MICROMETER, DIGIMATIC - OUTSIDE, 0-25 MM, ACCURACY PLUS/MINUS 2 MICROMETER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,500.00		18,500.00	
	RATCHET - HOIST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	CLAMP METER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,500.00		43,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							350,000.00					

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
GENERATION EXPENSES												
	FABRICATION OF THREE (3) PCS EXCITER RUBBER DAMPER, - as per sample	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	93,000.00	93,000.00		
	REPAIR OF ISOLATION RUBBER, 9 PCS/SET - as per sample	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	141,000.00	141,000.00		
GENERATION EXPENSES - TOTAL							234,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, AS PER RATE - INTERNET CONNECTIVITY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							30,000.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF POWER BARGE	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
JANITORIAL SERVICES - TOTAL							540,000.00					
JOB ORDER												
1-OP	EMISSION TEST OF MAIN GENSETS											
	EMISSION TEST OF UNITS, - 4 x 1.8MW DAIHATSU GENERATING SETS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	630,000.00	630,000.00		
2-OP	SERVICING OF TURBOCHARGER VTR 304 A11											
	SUPPLY OF LABOR AND MATERIAL - FOR SERVICING/DYNAMIC BALANCING OF TURBOCHARGER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
3-OP	WATER SUPPLY OF POTABLE WATER											
	SUPPLY OF WATER - CANVASS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	149,800.00	149,800.00		
4-OP	PLANT OPERATION REQUIREMENT											
	ABRASIVE, SANDING PAPER, - #400	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ABRASIVE, SANDPAPER, - #1000	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ABRASIVE, SANDPAPER, - #240	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BAR, ANGLE, - 2" x 2" x 1/4"	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	BLADE, HACKSAW, SHATTER PROOF, - 24 TPI	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BOARD, PLYWOOD, MARINE, - 1/2" X 4' X 8'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	BRUSH, PAINT, - 2"	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BRUSH, PAINT, - 4"	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
JOB ORDER												
4-OP PLANT OPERATION REQUIREMENT												
	BRUSH, PAINT, ROLLER W/ TRAY, - 9"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	CAMBRIC TUBE, - 18mm x 1m		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	CONVERTER, RUST, - 4 li/gal		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CROCUS CLOTH, ABRASIVE, - 9" x 11"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DISTILLED WATER, - 1 li/bot		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	G.I. CORRUGATED SHEET - PLANT OPERATION REQUIREMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	GAS - REFILL, ACETYLENE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	GAS - REFILL, OXYGEN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	GRINDING COMPOUND, FINE AND COARSE, - GRIT: 120/240, 56g		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	LUBRICANT, GEAR AND BEARING, HYPEX 220, - 210 li/drum		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00	78,000.00		
	LUBRICANT, TURBOCHARGER, HYDROTUR AWX-68, - 210 li/drum		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	MOISTENER FOAM - SPONGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	PAINT, EPOXY, MARINE, APPLE GREEN, - 4 li/gal		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	PAINT, EPOXY, MARINE, WHITE, - 4 li/gal		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	PLUG, TAPPERED, CRACK REPAIR, - 1/16" x 27 TPI		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	PUTTY - PUTTY,STELL REBUILDING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	73,000.00	73,000.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	ROD, BRONZE, - 1.6mm		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
JOB ORDER												
4-OP	PLANT OPERATION REQUIREMENT											
	SALT, INDUSTRIAL, ROCK, - 40 kg/sack		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SHEET, COMPRESSOR VALVE STEEL, - 5mm x 20cm x 12"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	THINNER, LAQUER, - 4 li/gal		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WELDING ROD, CAST IRON - PLANT OPERATION REQUIREMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
JOB ORDER - TOTAL							1,524,260.00					
MATERIALS												
4-OP	PLANT OPERATION REQUIREMENT											
	BEARING, 6312ZZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BEARING, 6314ZZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	LUMBER, 2" X 2" X 10'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	MECHANICAL SEAL, MG 150/1-Z		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,300.00	7,300.00		
	NAIL, COMMON WIRE, 2 1/2"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	NAIL, UMBRELLA, 3"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	TAPE, ELECTRICAL, VINYL, BIG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
JOB ORDER - TOTAL							1,552,160.00					
MATERIALS AND EQUIPMENT												
	APRON, WELDING, SPLIT LEATHER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CABLE, WELDING, 500A, 2/0		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	CHAIRS, EXECUTIVE, HIGH BACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	CHAIRS, GENERAL OFFICE, LOW BACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00	31,200.00		
	ELECTRODE HOLDER, 500 AMP.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FLASHLIGHT, DEFENSE/EMERGENCY, - HANDHELD, 2W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HOSE, OXY-ACETYLENE, TWIN HOSE WITH FITTINGS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
MATERIALS AND EQUIPMENT												
	HYDROMETER, FOR LIGHT OIL, SPECIFIC GRAVITY: 0.650-1.000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	LED LIGHT (FOREHEAD MOUNT), RECHARGEABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	RESPIRATOR, CARTRIDGE TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SAFETY GOGGLES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,350.00	7,350.00		
	SAFETY SHOES, STEEL TOE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	SAFETY SUIT (COVER ALL), POLYESTER COTTON, DARK BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SLING, 4 TONS, 3 METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,400.00	19,400.00		
	WATER DISPENSER, HOT AND COLD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	WELDING MASK, WITH RATCHET FITTING, ADJ. HEADBAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WELDING RIGGING GLOVES, LEATHER, 16"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
MATERIALS AND EQUIPMENT - TOTAL							147,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	BINDER, MOLAR, TWO RING, HARD BOUND, SIZE: LEGAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CALCULATOR, SCIENTIFIC, POCKET SIZE, - 2-WAY POWER SUPPLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,330.00	1,330.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	30.00	30.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	INK - BLACK 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK - YELLOW 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - CANON, PG810		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	725.00	725.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,332.00	5,332.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,617.00	4,617.00		
	PLASTIC SHEET, CLEAR TYPE, STRETCH FILM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	SCOURING PAD - ECONOMY SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,430.00	1,430.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	75.00	75.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	356.00	356.00		
	TOILET BOWL AND URINAL CLEANER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,176.00	1,176.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	990.00	990.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,416.00	6,416.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							54,077.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ALLEN WRENCH SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	EXTENSION BAR, 1/2" DRIVE, L=150MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GAUGE, FEELER, MEASURING RANGE: 0.03-1MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	HACKSAW FRAME, 12"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	HAMMER, SLEDGE, 3 LBS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	HAND TOOLS, SCREW DRIVER SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	LIGHT, TROUBLE, HEAVY DUTY, 230V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	POWER HANDLE, 1/2" DRIVE, 15"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TAP, HAND, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WRENCH, COMBINATION, 10MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	WRENCH, COMBINATION, 12MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	WRENCH, OPEN END, 46MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	WRENCH, OPEN END, 60MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	WRENCH, RATCHET, 3/4" DRIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							38,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, AS PER RATE - FOR SHIPMENT OF REPORTS AND DOCUMENTS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
POSTAGE & COURIER SERVICES - TOTAL							3,600.00					
RENTAL												
	- BUNKHOUSE RENTAL		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	BRAKE SHOE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	DISC PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FILTER, OIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	FLUID, BRAKE, - 1 LTR./BOT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	FLUID, STEERING - 1 LTR/BOT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FUEL FEED PUMP ASSEMBLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		

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

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	GLOW PLUG - 12 VOLTS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	LUBRICANT, OIL, 15W 40		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SERVICE VEHICLE REQUIREMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	V-BELT, FAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							58,300.00					
SECURITY SERVICES												
	- FOR SECURITY OF POWER BARGE PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	BEARING, CAMSHAFT SHELL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	BEARING, MAIN SHELL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	BEARING, THRUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	BEARING, THRUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	215,000.00		215,000.00	
	BREAKER, CIRCUIT, - Adjustable Amperage Range	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CENTRIFUGAL PUMP - BUNKER OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	636,470.00		636,470.00	
	CENTRIFUGAL PUMP - DIESEL OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	636,470.00		636,470.00	
	CONNECTOR, INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	216,000.00		216,000.00	
	CONNECTOR, INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	231,000.00		231,000.00	
	CONTACTOR, 110V	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	COTTER, INJECTION PIPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	137,580.00		137,580.00	
	EXHAUST VALVE SEAT - PN: E325870200Z		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	330,000.00		330,000.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
SPARES												
MECHANICAL PMS PARTS												
	EXHAUST VALVE,STP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	413,820.00		413,820.00	
	GASKET, (LOWER HEAD COVER)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	116,640.00		116,640.00	
	GASKET, (NI), CYLINDER LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,600.00		63,600.00	
	GASKET, (UPPER HEAD COVER)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	199,560.00		199,560.00	
	GASKET, (UPPER HEAD COVER)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	193,200.00		193,200.00	
	GASKET, 21		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	GASKET, 34		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	179,568.00		179,568.00	
	GASKET, HEAD COVER, (UNDER)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,880.00		134,880.00	
	GASKET, INTAKE MANIFOLD BEND		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,880.00		10,880.00	
	GASKET, PROTECTIVE TUBE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	GUIDE, VALVE YOKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	GUIDE, VALVE YOKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	340,000.00		340,000.00	
	HOSE, HIGH PRESSURE -500		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	384,000.00		384,000.00	
	METER, STATISTICAL, - Electronic or Digital		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00		156,000.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	739,368.00		739,368.00	
	NOZZLE, HOLDER (COOLING ASSEMBLY) WITH NOZZLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	394,540.00		394,540.00	
	O RING - 32MM X 7MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,160.00		32,160.00	
	O RING - 37MM X 7MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,600.00		33,600.00	
	O RING - 380MM X 7MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	139,200.00		139,200.00	
	O RING - 7MM X 3MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	O-RING - 373MM X 7MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	134,400.00		134,400.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
SPARES												
MECHANICAL SPARE PARTS												
	PIN, SPLIT 6 X 50		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	768.00		768.00	
	PLUNGER, ASSEMBLY (CFO)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	734,692.00		734,692.00	
	PUSH ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00		540,000.00	
	RELAY, THERMAL OVERLOAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	RING, COMPRESION (TAPER CR)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,400.00		140,400.00	
	RING, COMPRESSION D3 (CR)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00		195,000.00	
	RING, PISTON - for VTR 304 A11, PN: 32191		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,840.00		39,840.00	
	RING, PISTON - for VTR 304 A11, PN: 34191		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,840.00		39,840.00	
	RING, RUBBER, CYLINDER LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,600.00		63,600.00	
	RING, SAFETY - For VTR 304 A11, PN: 32192		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,880.00		29,880.00	
	RING, SAFETY - For VTR 304 A11, PN: 34192		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,880.00		29,880.00	
	TEE, EXHAUST VALVE, YOKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	392,420.00		392,420.00	
	TEE, INTAKE VALVE, YOKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	390,270.00		390,270.00	
	VALVE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	VALVE - PN: 1503-6140-60		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	VALVE, EXHAUST CAGE, (SEAT METCO)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	650,000.00		650,000.00	
	VALVE, GUIDE INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	VALVE, ROTARY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,790.00		40,790.00	
	VALVE, SEAT INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	288,000.00		288,000.00	
	VALVE, SEAT INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	VALVE, STARTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	VALVE, STOP RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,920.00		10,920.00	

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				SPARES - TOTAL				11,226,436.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER RATE - FOR RENEWAL OF REGISTRATION OF SERVICE VEHICLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00			
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				9,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, COST OF ANNUAL LICENSE - EST SOFTWARE OF FG WILSON GENSET FG WILSON POWER WIZARD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00	250,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							250,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSHIPMENT OF EQUIPMENT/MTLS - TRAVELLING PERSONNEL FREIGHT CHARGES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	55,349.00	55,349.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							55,349.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	JACK - 3 TON HEAVY DUTY ULTRA LOW PROFILE STEEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	POWER SUPPLY - FOR SURFACE GRINDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	TESTER - EUI/EUP TESTER WITH CAMBOX CAMSHAFTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	CABLE IDENTIFIER - WIRE MARKERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	TACHOMETER - TACHOMETER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	TESTER - INSULATION RESISTANCE,1KV, PORTABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	TESTER - PHASE SEQUENCE METER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,070,000.00					
JOB ORDER												
	NEW2-JO GENERATOR REWINDING											
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	LAMP - BAKING 300W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
JOB ORDER												
NEW2-JO GENERATOR REWINDING												
	TAPE - DOUBLE SIDED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	119,000.00	119,000.00		
NEW3-JO REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.												
	FRONT CONNECTED WITH CLEAR COVER, POLE ARRANGEMENT: 1-10-1-10-1-10-1 - TEST BLOCK, FOR KWHR METER, 10 POLES, 600V, 30A,		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00	96,000.00		
	SUPPLY OF LABOR MATERIAL FOR REPAIR OF OFFICE/CLINIC/LABORATORY EQUIPMENT - CALIBRATOR, BOARD POWER SUPPLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	113,000.00	113,000.00		
NEW4-JO ENGINE REBUILDING												
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 1 1/2 IN. 1000 GRIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #400		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	DEGREASER - INDUSTRIAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,950.00	9,950.00		
	ENGINE REBUILDING - GAUGE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	GASKET MAKER - 85G./TUBE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	GLOVES - WORKING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	GRINDING COMPUND,COURSE - ENGINE REBUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	GRINDING COMPUND,FINE - ENGINE REBUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	GRINDING DISC, 4 -DIA. - ENGINE REBUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
JOB ORDER												
NEW4-JOENGINE REBUILDING												
	NYLON ROPE , 2 - ENGINE REBUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	PENETRATING OIL - 16OZ/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RAGS - WASTE RAG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
NEW7-JOREPAIR AND CALIBRATION OF FUEL INJECTION PUMP												
	DRILL - IMPACT, CORDLESS, 18V LI-ION KEYLESS, 5AH W/ DRILL BIT SET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OIL SEAL - OIL SEAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	RADIATOR FINS - 2 ROWS, H=80CM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - O-RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - OIL SEAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - PUMP, FUEL INJECTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - SEAL/REPAIR KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
NEW8-JOWORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK												
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	BAR - HEXAGONAL, STAINLESS STEEL, SUS 304 SIZE: 1-1/8 AF (28.57MM) X 3M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	COMPOUND ANTI-SIEZE - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	ELECTRODE - WELDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	GLOVES - LATEX, 14 L, BLACK WITH ORANGE PALM, SIZE: #10, ACID AND CHEMICAL ROLLED CUFF CONTOURED PALM DESIGN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, MARINE BLACK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT BRUSH - 2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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PSALM-2020 - OMA



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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
JOB ORDER												
NEW8-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK												
ROUND BAR - 3/8 DIA												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
JOB ORDER - TOTAL							711,150.00					
MAINTENANCE OF BUILDING												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
BRUSH - PAINT, ROLLER, W/ HANDLE 7												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
BULB - 45 W LED												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
BULB - LED, 12 WATTS, 220VAC, 60HZ												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
DOOR KNOB												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
FAUCET - 1/2 INCH , 120 PSI												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,236.00	1,236.00		
FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
VULCA SEAL												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
WIRE - WIRE,STRANDED,#12AWG THW												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							33,576.00					
MATERIALS AND EQUIPMENT												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
BULB - 45 W LED												
			SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
FIRST AID KIT - COMPLETE SET												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM												
MATERIALS AND EQUIPMENT - TOTAL							42,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
			NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
BALLPEN - WITH LOGO, IEC MATERIALS												
			NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)												
			NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD												

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	14,500.00	14,500.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	232.00	232.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							62,742.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ADAPTER PLUG - UNIVERSAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	BOND - MIGHTY BOND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	ELECTRICAL TAPE - BIG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	G.I. WIRE - #16		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							3,310.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,940.00	2,940.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	TAPE - TEFLON TAPE 3/4		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							3,190.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	INK CARTRIDGE - HP #678, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,900.00	4,900.00		
	MOUSE - OPTICAL, PS/2		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	TONER CARTRIDGE - BLACK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							48,500.00					
RENTAL												
	- UBIX XEROX		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,400.00	32,400.00		
RENTAL - TOTAL							32,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2SMF, MAINTENANCE FREE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	BATTERY - 3SMF, MAINT. FREE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	COOLANT, RADIATOR - 500ML		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF) II-B, 1 US QRT/CAN,		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,080.00	2,080.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	33,000.00	33,000.00		
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							99,900.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 21,400/MONTH - MONTHLY BILL FOR PLDT		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	256,988.00	256,988.00		
TELEPHONE EXPENSES - TOTAL							256,988.00					
TRAINING AND EDUCATION												
	PLANNING SESSION, NPC, H.O. DILIMAN - 2000 PER EMPLOYEE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	REGISTRATION FOR CONVENTION OF EE/ME/MASTER ELECTRICIAN, IIEE/PSME		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,750.00	28,750.00		
TRAINING AND EDUCATION - TOTAL							88,750.00					
WORK ORDER												
	UPGRADING OF METERS (ANALOG TO DIGITAL) - 3 PHASE DIGITAL METERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL							500,000.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
	WATER EXPENSES, P642.75X12MONTHS - POTABLE WATER SUPPLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,712.00	7,712.00		
- TOTAL							7,712.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR TRANSPORT OF PERSONNEL AND SUPPLIES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,620.00	35,620.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							42,620.00					
GENERAL PLANT EQUIPMENT												
	ALIGNMENT SYSTEM - LASER SHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	850,000.00		850,000.00	
	CABLE, - RE-CONFIGURATION WITH TTL ADAPTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	CUTTING OUTFIT, HEAVY DUTY, OXY ACETYLENE - CUTTING/WELDING OUTFIT: COMPLETE ACCESSORIES WITH HANDLE TORCH HANDLE, PRESSURE REGULATOR WITH INTERNAL FILTER FOR OXYGEN AND ACETYLENE, WELDING NOZZLE, CUTTING TIPS AND HEATING HEAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	MICROMETER SETS, DIGIMATIC, OUTSIDE - ACCURACY +/- 1 MICROMETER, RESOLUTION 0.001MM, CARBIDE FACES, RANGE 0-150MM, 6 PIECES: 0-25MM, 25-50MM, 50-75MM, 75-100MM, 100-125MM, 125-150MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	PRINTER LABEL AND SIGN: TAPE WIDTH 3.5, 6, 9, 12, 18, 24MM PRINT SPEED 30MM/S, QWERTY - KEYBOARD, TZE/HSE TAPE, DISPLAY 15CHAR X 2LINES AND GUIDANCE AREA (128DOTSX64DOTS), 180DPI, MIRROR PRINTING, 6AA AL(LR6)/LI-ION(BA-E001)/6AA NI-MH RECHARGEABLE BAT, AC ADAPTER (AD-E001) WEIGHT 0.92KG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	PUMP, OIL, 12VDC SUPPLY, FLOW 20-25L/MIN, 5-6BAR, WEIGHT 8.5KGS - SELF PRIMING. SUITABLE FOR LUBRICANT TRANSFER, SUCTION: 2.5M, DELIVERY: 40M, MOTOR: 37W, SELF VENTILATED W/ HOSE AND FITTINGS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	TOOLKIT, 2000 SERIES - SOFTWARE, DIAGNOSTIC & DATA CONTROLLER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	182,000.00		182,000.00	
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES (SEE ATTACHED TECHNICAL SPECIFICATIONS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	950,000.00		950,000.00	
	MONITOR, COMPUTER 65 INCHES. LED BACKLIT DISPLAY - SMART TV, DISPLAY RESOLUTION: 4K UHD-3840X2160, HDR, HDMIX3, USBX3, AUDIO POWER 10W+10W, AC 100-240V, 50/60Hz, DC 19.5V, CLARITY ENHANCEMENT 4K X-REALITY PRO, MOTION ENHANCER:XR240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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GENERAL PLANT EQUIPMENT - TOTAL				2,617,000.00								
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, P1,666.67X12MONTHS - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL				20,000.00								
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS IN NPC FACILITY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	198,720.00	198,720.00		
JANITORIAL SERVICES - TOTAL				198,720.00								
JOB ORDER												
NEW1-JO	REPAIR OF TEST EQUIPMENTS											
	REPAIR OF TEST EQUIPMENTS - SUPPLY OF LABOR & MATERIALS	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	206,135.00	206,135.00		
JOB ORDER - TOTAL				206,135.00								
MATERIALS AND EQUIPMENT												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	8,640.00	8,640.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	6,500.00	6,500.00		
	BULB - INCANDESCENT, MOGUL BASE 500WATTS, 220V	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	10,800.00	10,800.00		
	CABLE TIE	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	4,500.00	4,500.00		
	GUN - SPRAY	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	7,200.00	7,200.00		
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	6,500.00	6,500.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	45,000.00	45,000.00		
	SOLDERING GUN - HEAVY DUTY	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	6,000.00	6,000.00		
	SOLDERING LEAD	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	3,600.00	3,600.00		
	TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	2,400.00	2,400.00		
	WIRE STRIPPER - MULTIPLE WIRE	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	12,000.00	12,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	6,500.00	6,500.00		
MATERIALS AND EQUIPMENT - TOTAL				119,640.00								

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	FOLDER - , A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	ORGANIZER - FILE TRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,680.00	7,680.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,560.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND SERVICING OF AIR CONDITIONING UNITS	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	5,000.00	5,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							5,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFIL - T6643 MAGENTA (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/11/2020		06/09/2020	06/25/2020	GAA-2020 - P2	900.00	900.00		
	INK REFILL - T6641 BLACK (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/11/2020		06/09/2020	06/25/2020	GAA-2020 - P2	3,150.00	3,150.00		
	INK REFILL - T6642 CYAN (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/11/2020		06/09/2020	06/25/2020	GAA-2020 - P2	900.00	900.00		
	INK REFILL - T6644 YELLOW (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/11/2020		06/09/2020	06/25/2020	GAA-2020 - P2	900.00	900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,850.00					

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 21 PLATES, 12V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00	270,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							286,000.00					
SECURITY SERVICES												
	- TO MAINTAIN SECURITY TO NPC INSTALLATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	693,036.00	693,036.00		
SECURITY SERVICES - TOTAL							693,036.00					

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
	WATER EXPENSES: AS PER CONTRACT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,600.00	27,600.00		
- TOTAL							27,600.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, AS PER CONTRACT - WINNING BIDDER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
ELECTRICITY EXPENSES - TOTAL							30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER CONTRACT - WINNING BIDDER		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,700.00	20,700.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,700.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,240.00	1,240.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							15,640.00					
GENERATION EXPENSES												
	AVR: AUTOMATIC VOLTAGE REGULATOR, GAVR 15AMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	DIODE: ROTATING, BOLTED TAIL TYPE, REVERSE, 100AMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,500.00	24,500.00		
	DIODE: ROTATING, BOLTED TAIL TYPE, FORWARD, 100AMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,500.00	24,500.00		
	GENERATION EXPENSES - Supply labor, tools, chemicals and equipment needed for descaling of one (1) unit charge air cooler for 750kW Mitsubishi	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	20,000.00	20,000.00		
	GENERATION EXPENSES - Supply labor, tools, materials and equipment needed for the repair of 1 assy. fan pulley for 600kW Perkins.	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	16,000.00	16,000.00		
	LCD DISPLAY MONITOR: FOR RECLOSER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00	50,000.00		
	SWITCH INTERFACE MODULE: FOR RECLOSER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	150,000.00	150,000.00		
GENERATION EXPENSES - TOTAL							405,000.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	187,200.00	187,200.00		
JANITORIAL SERVICES - TOTAL							187,200.00					
JOB ORDER												
1-JO	REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE											
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER #800		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	GAUGE: THICK GAUGE, NON-DESTRUCTIVE, MEASUREMENT - of cooling thickness, (coating paints, inks, plastic on steel/iron, non ferous, materials), single orcontinuous measurement steel iron and non ferous metal, 1 pc/pack		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	GENERATOR CLEANER: - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	INSULATING VARNISH: RED, AEROSOL, 20 OZ/CAN - dry time 15 min, high dielectric strength, 1,400v/mil, phenilic,, tack free at 20min., gas resistance.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	PENETRATING OIL: AEOSOL TYPE, 16 OZ/CAN/CFC - free, environmental friendly, non flammable, non conductive, multi purpose, lubricant, protectant, displaces moistures, loosen rusted and frozen parts.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,050.00	13,050.00		
	RAGS: ALL COTTON, 32 PCS/KG MIN.,ROUND, OIL - ABSORBENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,700.00	8,700.00		
1-OP	MECHANICAL PARTS											
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,600.00	42,600.00		
	ALTERNATOR BELT: V BELT, GROOVE TYPE, - Model: RPF-5330, size: 17 x 815Li		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,920.00	2,920.00		
	BEARING - 32008A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,520.00	3,520.00		
	BEARING - 6208		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,280.00	3,280.00		
	BEARING - BALL, NO.6200LB FOR MAKITA POWER TOOLS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		

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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
JOB ORDER												
1-OP MECHANICAL PARTS												
	BEARINGS: CYLINDRICAL ROLLER BEARING, SIZE: N208E- - XL--TVP2, heavy duty/branded		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,150.00	9,150.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	BELT FAN: V-BELT, GROOVE TYPE, SIZE: 17 X 1270LI OR - MODEL RPF 5510		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,550.00	53,550.00		
	FUEL FILTER CARTRIDGE - FOR 750KW MITSUBISHI GENSET, SAKURA, SFC-5707		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	103,500.00	103,500.00		
	GENERATOR BEARING, SIZE: 6316DDUCM AS2S - with steel seal. heavy duty.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,920.00	24,920.00		
	MECHANICAL PARTS - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00	140,000.00		
	MECHANICAL PARTS - BEARING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,310.00	44,310.00		
	MECHANICAL PARTS - BELLOWS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	MECHANICAL PARTS - GENERATOR BEARING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	MECHANICAL PARTS - HIGH PRESSURE PIPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,100.00	14,100.00		
	MECHANICAL PARTS - HOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	V-BELT (FOR 750KW MITSUBISHI GENSET) - FOR WATER COOLANT PUMP, GROOVE TYPE, SIZE: W=17.3 X 1470 OR 17 X 1440 (B-54)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	94,600.00	94,600.00		
	WHEEL: STEEL CASTER WHEEL, SIZE: 4" BASE, - 4 pcs/set(2pcs. fixed & 2 pcs swivel type)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		
2-JO REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPON												
	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/ - RECONDITIONING OF GENSET COMPONENTS: To supply labor, tools, materials and equipments needed for the repair of one (1) unit fuel injection pump (left side) from unit 2, 750kw Mitsubishi main engine.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00	105,000.00		
2-OP ELECTRICAL PARTS												
	AUTOMOTIVE WIRE - ELECTRICAL PARTS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY: AUTOMOTIVE, 8D, 21 PLATES, 200AH, LEAD ACID - WITH SEPARATE BATTERY SOLUTION, 12 VDC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00	57,000.00		
	CONTROLLER, GOVERNOR: ELECTRONIC UNIT, EPG, - 24 VDC with adjustment for gain stability, drop		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
JOB ORDER												
2-OP ELECTRICAL PARTS												
	DIODE: FORWARD, 100AMP, BOLTED TAIL TYPE - DIODE, FORWARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,400.00	29,400.00		
	ELECTRICAL PARTS - GOVERNOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,300.00	85,300.00		
	HOSE CLAMP - HOSE CLAMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	PRESSURE SWITCH, DIFFERENTIAL, 2.0-10 OPERATING - RANGE, SPDT SWITCH TYPE, 0-10 BAR, 0.8 TOLERANCE, 0.2NPI 1/8		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	RELAY: SAFETY PROTECTION, LY2, 220/240VAC, - Contact: 10A-110VAC, 1/2hp-120VAC, 12A-240VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SOFTENED WATER, DISTILLED WATER, 1 CONTAINER/20 LI - use for engine cooling.		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
	SWITCH, SELECTOR ROTARY THERMOSTAT SWITCH, - range: 0-320 deg C, heavy duty		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,360.00	2,360.00		
3-JO REPAIR OF POWERHOUSE												
	REPAIR OF POWERHOUSE: - To supply labor, tools, equipment and materials needed for the repair of roofing at Powerhouse of PB113	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
3-OP CHEMICALS												
	ABSORBENT PAD: OIL ONLY, PACK QUANTITY 100PCS/PACK - Pack weight: 6kg, unit size: 48cm x 38 cm, use to absorb 0.9 Lts, Technical features: (hydrophobic-float on water, designed for hydraulic enginners, open back for quick wicking.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00	10,200.00		
	DEGREASER, WATER SOLUBLE: WATER BASE, BIODEGRA- - DABLE, super ind. strength, removed tough stubborn stains & oil like grease & oil, non flamable, not contained/petroleum solvent, PH concentrated: 12.5-13, packing 20L/pail, provide MSDS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
	DISPERSANT: OIL SPILL INGREDIENT, SOLVENT & ADDITIVE, - Physical properties; colorless, odorless, 0 flashpoint, PH 1.2, biodispersant, oil free, water base, biodegradable, cap: 20L/pail, approved by coast guard, provide MSDS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,500.00	40,500.00		
	WATER FINDER, TUBE TYPE: FOR TESTING THE PRESENCE - of water at the bottom of fuel storage tanks. Brown paste changes odor color to brilliant red it comes into contact with water, net wt: 85g/tube		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	WATER, MINERAL: PURCHASE OF DRINKING WATER FOR - PB113 personnel. (note: 20 liters capacity in a plastic container.)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00	11,700.00		
4-JO GAS EMISSION TEST OF MAIN ENGINE												
	GAS EMISSION TEST OF MAIN ENGINE - To supply labor , tools, materials and equipment needed for smoke emissiontest of 2 units 750kW Mitsubishi and 1 unit 600kW Perkins main engine.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		

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				JOB ORDER - TOTAL				1,639,260.00				
MATERIALS												
1-JO	REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE											
	ABRASIVE: CROCUS CLOTH, SIZE: 9"X 12", WATER PROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	ABRASIVE: SAND PAPER, #600, WATER PROOF, 9"X 11"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	GLOVES: WORKING GLOVES, 100% DOTTED COTTON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	SOAP: DETERGENT POWDER SOAP, 500G/PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,200.00	16,200.00		
1-OP	MECHANICAL PARTS											
	FILTER OIL, CARTRIDGE: MODEL C-5614		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	94,446.00	94,446.00		
	FUEL FILTER CARTRIDGE: MODEL SFC - 5707		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	194,824.00	194,824.00		
	LUBE OIL FILTER CARTRIDGE: MODEL: C-7008		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	221,278.00	221,278.00		
	ORING: COPPER TYPE, FOR INJECTOR, AS PER SAMPLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
2-OP	ELECTRICAL PARTS											
	AVR, AUTOMATIC VOLTAGE REGULATOR, MODEL AS440		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,500.00	76,500.00		
	DIODE: REVERSE, 100AMP, BOLTED TAIL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,400.00	29,400.00		
	POTENTIOMETER: SPEED TRIM, 5K, RS, TOLERANCE:(+/-5%)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,600.00	16,600.00		
				JOB ORDER - TOTAL				2,306,008.00				
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,659.00	4,659.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,589.00	5,589.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,726.00	3,726.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,796.00	2,796.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,210.00	6,210.00		
	BRUSH: PAINT, 2: SIZE WITH WOODEN HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,376.00	2,376.00		
	CABLE - CONTROL, 6 WIRES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,120.00	3,120.00		
	LAMP: LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT - 25,000 LIFE HRS 100W-110W, 180-265V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,885.00	38,885.00		
	LAMP: LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, - 25,000 LIFE HRS 50W, 180-265V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,252.00	24,252.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
MAINTENANCE OF BUILDING												
	LAMP: LED, HIGHBAY, 50W, 220V, DAYLIGHT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,025.00	20,025.00		
	LAMP: LED, MEDIUM BASE (E27), 23W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,575.00	10,575.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,760.00	1,760.00		
	PAINT - EPOXY, MARINE YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,716.00	10,716.00		
	PAINT: EPOXY, MARINE, APPLE GREEN COLOR, 4L/GAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,780.00	10,780.00		
	PAINT: EPOXY, MARINE, WHITE COLOR, 4L/GAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,404.00	19,404.00		
	PAINT: ROOF PAINT, BLUE COLOR, 4L/GAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,120.00	7,120.00		
	ROLLER BRUSH: 4"SIZE W/ HANDLE, CLOTH TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,092.00	1,092.00		
	THINNER: LACQUER, 4L/GAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		
	THINNER: PAINT, 4L/GAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00	2,240.00		
	WIRE: ELECTRICAL, STRANDED, DUPLEX, 16AWG - 150M/ROLL, COLOR: BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,580.00	4,580.00		
	WIRE: ELECTRICAL, STRANDED, DUPLEX, 18AWG, - 150M/ROLL, COLOR: BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
MAINTENANCE OF BUILDING - TOTAL							185,235.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	MAINTENANCE OF GENERATING AND - JOB ORDER: Supply labor, tools, materials and equipment needed for the repair and machining of generator bearing hub of unit 2, 750kW Mitsubishi.	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	16,800.00	16,800.00		
	MAINTENANCE OF GENERATING AND - JOB ORDER: Supply labor, tools, materials and equipment needed for the rewinding of exciter rotor and exciter stator of unit 2, 750kW Mitsubishi	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	133,000.00	133,000.00		
	MAINTENANCE OF GENERATING AND - To supply labor, tools, materials and equipment needed for the repair of two (2) unit water coolant pump for 750kW Mitsubishi,	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	48,500.00	48,500.00		
	MAINTENANCE OF GENERATING AND - To supply labor, tools, materials, equipment and expertise for the repair of one (1) unit turbo charger for 750kW mitsubishi.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00	350,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							548,300.00					

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
MATERIALS AND EQUIPMENT												
	BATTERY: FOR LAPTOP, HP, 14.8 V, - type: 4 cell lithium-ion. (as per sample)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	BURNER: TWO(2) BURNER, HEATING ELEMENT W/ SWITCH - selector in 3 function, (low, med, high) , 220V, 60hz, 1.2kw	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	FIRE EXTINGUISHER: PURE HCFC 123 WITH FIRE RATING - of 1A, 1BC for ABC class of fire, squeeze type, non electrical, 10lbs, cap.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	31,500.00	31,500.00		
	FLASHLIGHT: RECHARGEABLE, 24 LED, WEATHER PROOF, - handy lamp, strong torch, torch lamp, powerful torch light, with desk torch.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	MASK: DUST MASK, MODEL N95, NONE WOVEN CLOTHES, - color: blue	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,105.00	1,105.00		
	MOTOR: WATER PUMP, 1HP, 220VAC, 60HZ, 3450RPM - single phase, 5A, 0.75KW, high vol. centrifugal pump, 13.7 M, 2X2 inch intake & discharge dia. (industrial & domestic use), low lead.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,500.00	11,500.00		
	SUIT: OVERALL FOR MAINTENANCE PURPOSES,	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	59,360.00	59,360.00		
MATERIALS AND EQUIPMENT - TOTAL							115,765.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,680.00	2,680.00		
	ALCOHOL: RUBBING, 70% ETHYL, 500ML	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,360.00	1,360.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BOOK: RECORD, 300 PAGES, SMYTH SEWN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	BOOK: RECORD, 500 PAGES, SMYTH SEWN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,375.00	3,375.00		
	FOLDER: PRESSBOARD, PLAIN, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,340.00	4,340.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	670.00	670.00		
	MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	MARKER - PERMANENT, RED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	MOP HANDLE: HEAVY DUTY, ALUMINUM, SCREW TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,720.00	2,720.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAPER: BOND, PREMUM GRADE, LEGAL SIZE, 80GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PAPER: MULTICOPY, GSM 80, 210MM X 297MM (A4), BOND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	PEN: BALL POINT, FINE, 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	630.00	630.00		
	PHILIPPINE FLAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,490.00	2,490.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	684.00	684.00		
	SIGN PEN - 0.5MM, RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	684.00	684.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,280.00	1,280.00		
	TRASH BAG: PLASTIC, TRANSPARENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	544.00	544.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							31,267.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	REPAIR OF AIRCONDITION UNIT: - Supply labor, tools, materials and equipment needed for the repair and servicing of 2 units Airconditioner, 2HP.	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK: - BLACK, 100ML, EPSON REFILL, T6641		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,640.00	2,640.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,640.00					
RENTAL												
	- FOR BUNKHOUSE	NP-LS RL PROP VEN				01/17/2020	02/02/2020	GAA-2020 - P1	138,000.00	138,000.00		
RENTAL - TOTAL							138,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY: 12V, 6SMF, MAINTENANCE FREE, 13 PLATES, 80AH - for diesel engine service vehicle, pick-up	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,850.00	9,850.00		
	REPAIR & SERVICING OF SERVICE VEHICLE: - Supply labor tools, equpitment and materials needed for the repair of service vehicle at PB113 with plate no. SEU 801, (Mazda Pick-up).	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								45,850.00				
SECURITY SERVICES												
	- FOR SAFETY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	528,136.00	528,136.00		
SECURITY SERVICES - TOTAL								528,136.00				
SPARES												
	MECHANICAL PMS PARTS											
	BEARING SET, MAIN STD - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	510,624.00		510,624.00	
	BEARING, CONNECTING ROD - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	118,632.00		118,632.00	
	BIG END BEARING KIT - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	35,245.00		35,245.00	
	BREAKER, CIRCUIT: MCCB TYPE, NS1250N, 1250A, - 3POLE/3P/3PHASE, with complete mechanism and accessories. Ready to install.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	BUSHING, CONNNECTING ROD - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	112,800.00		112,800.00	
	COVER, AIR COOLER - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	414,720.00		414,720.00	
	GASKET - SPARE PARTS FOR MITSUBISHI		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET IND MANIFOLD - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	32,388.00		32,388.00	
	GASKET, EXHAUST MANIFOLD - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	29,952.00		29,952.00	
	GASKET, EXHAUST MANIFOLD - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	12,145.00		12,145.00	
	GASKET- CYLINDER HEAD - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	70,000.00		70,000.00	
	GASKET- OIL COOLER - PARTS FOR PERKINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	4,420.00		4,420.00	
	GASKET-EXHAUST MANIFOLD - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	12,145.00		12,145.00	
	INJECTOR - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	535,956.00		535,956.00	
	INJECTOR NOZZLE - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	180,000.00		180,000.00	
	INSERT - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	287,680.00		287,680.00	
	INTAKE AND EXHAUST VALVE - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	140,448.00		140,448.00	
	MAIN BEARING KIT - SPARE PARTS FOR PERKINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	80,850.00		80,850.00	
	NOZZLE ASSEMBLY - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	555,140.00		555,140.00	
	O-RING, LINER - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	82,668.00		82,668.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
SPARES												
MECHANICAL SPARE PARTS												
	PACKING - SPARE PARTS FOR MITSUBISHI	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	87,200.00		87,200.00	
	PACKING - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	31,112.00		31,112.00		
	PISTON - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	411,940.00		411,940.00		
	RING SET, PISTON - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	236,145.00		236,145.00		
	SEAL, O RING - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	63,088.00		63,088.00		
	SEAL, O-RING - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,200.00		2,200.00		
	SEAL, O-RING - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	9,695.00		9,695.00		
	SEAL, OIL - SPARE PARTS FOR MITSUBISHI	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00		8,800.00		
	SLEEVE - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	14,315.00		14,315.00		
	TIP ASSEMBLY, NOZZLE - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	87,345.00		87,345.00		
	TURBOCHARGER ASSEMBLY - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	829,440.00		829,440.00		
	ACTUATOR, PN 680/112	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	257,230.00		257,230.00		
	RELAY: PN 2848A226	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00		
	SOLENOID: FOR FUEL RACK, PN 589/91	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00		
				SPARES - TOTAL		5,845,323.00						

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
	WATER EXPENSES, P 1500 X 12 MONTHS - FOR WATER BILL AND POTABLE DRINKING WATER	SHOPPNG 52.1(B)	03/15/2020			06/13/2020	06/29/2020	GAA-2020 - P1	18,000.00	18,000.00		
- TOTAL							18,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER REQ'D PERMITS & LICENSE - FOR PB116 PERMITS & LICENSES (DENR, MARINA, ETC.)	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							35,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE @ P 35,000.00 - FOR HAULING OF SPARE PARTS & MISCELLANEOUS MATERIALS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							35,000.00					
GENERAL PLANT EQUIPMENT												
	VAN, CONTAINER - 20-FOOTER, CLASS A	NP-SMALL VAL PROC	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	80,000.00		80,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE, 1.5HP, WALL/CEILING MOUNT	SHOPPNG 52.1(B)	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	50,400.00		50,400.00	
GENERAL PLANT EQUIPMENT - TOTAL							130,400.00					
GENERATION EXPENSES												
	SOFTENED WATER - Distilled Water, Engine Cooling for PB116 Radiator for the year 2020. @ 20litres/container. Period Covered: March - December 2020.	SHOPPNG 52.1(B)	03/25/2020			06/23/2020	07/09/2020	GAA-2020 - P2	11,000.00	11,000.00		
GENERATION EXPENSES - TOTAL							11,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, P1,545 X 12 MONTHS - FOR ROUTER AND INTERNET CONNECTION	SHOPPNG 52.1(B)	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	18,540.00	18,540.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							18,540.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING SERVICES OF PB116	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	187,200.00	187,200.00		
JANITORIAL SERVICES - TOTAL							187,200.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA

Note:

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
JOB ORDER												
E370343-JO	REPAIR/FABRICATION/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS											
	MACHINING/REPAIR OF MISCELLANEOUS EQUIPMENT: - SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENT NEEDED FOR THE MACHINING/REPAIR OF MAIN ENGINE PARTS FOR UNIT 12 (600KW PERKINS) ENGINE NO: 37268355, MODEL NO: QST30-G3, S.O NO: SO10740	NP-SMALL VAL PROC	09/19/2020			12/18/2020	01/03/2021	GAA-2020 - P2	450,000.00	450,000.00		
F300009-JO	SUPPLY OF LABOR,MTLS. AND EQPT. IN THE FABRICATION & INSTALLATION OF STEEL PERIM											
	SUPPLY OF LABOR,MTLS. AND EQPT. IN THE FABRICATION & INSTALLATION OF STEEL PERIMETER FENCE - SUPPLY OF LABOR, MAT., & EQPT	NP-SMALL VAL PROC	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	70,000.00	70,000.00		
F320222-JO	AIR EMISSION TESTING OF POWER BARGE 116 UNIT 7, 10, 11 & 12											
	AIR EMISSION TESTING OF POWER BARGE 116 UNIT 7, 10, 11 & 12 - AIR EMISSION OF ALL UNITS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	318,000.00	318,000.00		
F3854S2-JO	IMPROVEMENT OF LUBE OIL RACK & SHED											
	IMPROVEMENT OF LUBE OIL RACK & SHED - IMPROVEMENT OF LUBE OIL RACK &	NP-SMALL VAL PROC	02/29/2020			05/29/2020	06/14/2020	GAA-2020 - P2	50,000.00	50,000.00		
F3TS1S1-JO	REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	5,700.00	5,700.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPNG 52.1(B)	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	1,620.00	1,620.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	7,420.00	7,420.00		
	DEGREASER, WATER SOLUBLE - REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12	SHOPPNG 52.1(B)	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	37,524.00	37,524.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/03/2020			06/01/2020	06/17/2020	GAA-2020 - P2	1,140.00	1,140.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPNG 52.1(B)	12/11/2019			03/10/2020	03/26/2020	GAA-2020 - P2	1,100.00	1,100.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36	SHOPPNG 52.1(B)	12/11/2019			03/10/2020	03/26/2020	GAA-2020 - P2	1,555.00	1,555.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
JOB ORDER												
F3TS1S1-JO REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12												
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/03/2020		06/01/2020	06/17/2020	GAA-2020 - P2	2,952.00	2,952.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/03/2020		06/01/2020	06/17/2020	GAA-2020 - P2	21,600.00	21,600.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/03/2020		06/01/2020	06/17/2020	GAA-2020 - P2	53,000.00	53,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/03/2020		06/01/2020	06/17/2020	GAA-2020 - P2	4,275.00	4,275.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	03/03/2020		06/01/2020	06/17/2020	GAA-2020 - P2	12,190.00	12,190.00		
	TAPE - TEFLON TAPE 3/4		SHOPPNG 52.1(B)	03/03/2020		06/01/2020	06/17/2020	GAA-2020 - P2	564.00	564.00		
F3WU1S1-JO PULL OUT MOBILIZATION OF 2 DEACTIVATED UNITS TO GIVE SPACE FOR THE 2X600KW ADDTL												
	PULL OUT MOBILIZATION OF 2 DEACTIVATED UNITS TO GIVE SPACE FOR THE 2X600KW ADDTL GENSETS - CONSTRUCTION OF LUBE OIL RACK	NP-SMALL VAL PROC		03/03/2020		06/01/2020	06/17/2020	GAA-2020 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							2,635,130.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	AEROSOL SPRAY PAINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BINDING PAPER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BLADE GRINDER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ELECTRICAL TAPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	INSULATING VARNISH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	LOOMEX 0.10MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	MAGNETIC WIRE - (omega) # 18		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT BRUSH 3"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	PHASE PAPER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	SAND PAPER 200		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	SOLDERING LEAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							21,750.00					

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
MATERIALS AND EQUIPMENT												
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		SHOPPNG 52.1(B)	02/21/2020		05/21/2020	06/06/2020	GAA-2020 - P2	10,600.00	10,600.00		
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	02/21/2020		05/21/2020	06/06/2020	GAA-2020 - P2	17,000.00	17,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		SHOPPNG 52.1(B)	02/21/2020		05/21/2020	06/06/2020	GAA-2020 - P2	12,720.00	12,720.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPNG 52.1(B)	02/21/2020		05/21/2020	06/06/2020	GAA-2020 - P2	4,000.00	4,000.00		
	EXTENSION CORD - EXTENSION CORD 100M		SHOPPNG 52.1(B)	02/21/2020		05/21/2020	06/06/2020	GAA-2020 - P2	1,962.00	1,962.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	02/21/2020		05/21/2020	06/06/2020	GAA-2020 - P2	17,200.00	17,200.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPNG 52.1(B)	02/21/2020		05/21/2020	06/06/2020	GAA-2020 - P2	11,200.00	11,200.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		SHOPPNG 52.1(B)	02/21/2020		05/21/2020	06/06/2020	GAA-2020 - P2	19,080.00	19,080.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPNG 52.1(B)	02/21/2020		05/21/2020	06/06/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	02/21/2020		05/21/2020	06/06/2020	GAA-2020 - P2	3,188.00	3,188.00		
MATERIALS AND EQUIPMENT - TOTAL							106,950.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	684.00	684.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,908.00	1,908.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	637.00	637.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,152.00	1,152.00		
	FLAG - PHILIPPINE, COTTON, 4' X 7'		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,494.00	1,494.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,330.00	2,330.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	7,368.00	7,368.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,720.00	6,720.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	410.00	410.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,449.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	07/04/2020		10/02/2020	10/18/2020	GAA-2020 - P2	4,368.00	4,368.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	07/04/2020		10/02/2020	10/18/2020	GAA-2020 - P2	2,184.00	2,184.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	07/04/2020		10/02/2020	10/18/2020	GAA-2020 - P2	2,184.00	2,184.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	07/04/2020		10/02/2020	10/18/2020	GAA-2020 - P2	2,184.00	2,184.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,920.00					
RENTAL												
	- BUNKHOUSE RENTAL		NP-LS RL PROP VEN			04/02/2020	04/18/2020	GAA-2020 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
SECURITY SERVICES												
	- SECURE THE PERSONNEL AND PROPERTIES OF NPC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	550,893.00	550,893.00		
SECURITY SERVICES - TOTAL							550,893.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR, AUTOMATIC VOLTAGE REGULATOR		PUBLIC BIDDING	07/04/2020	07/30/2020	10/02/2020	10/18/2020	GAA-2020 - P2	70,000.00		70,000.00	
	BEARING KIT, BIG END - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,392.00		28,392.00	
	BEARING KIT, BIG END - FOR 600 KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	25,746.00		25,746.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SPARES												
MECHANICAL PMS PARTS												
	BEARING KIT, MAIN - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	BEARING KIT, MAIN - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	34,608.00		34,608.00	
	BEARING, CONNECTING ROD - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	228,000.00		228,000.00	
	BEARING, CONNECTING ROD - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	60,000.00		60,000.00	
	BELLOWS - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,292.00		95,292.00	
	BELT - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	BOTTOM OVERHAUL GASKET KIT - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	131,916.00		131,916.00	
	BUSH, SMALL END - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,400.00		32,400.00	
	CAM FOLLOWER - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,336.00		180,336.00	
	CLAMP - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,232.00		11,232.00	
	CLIP - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	COLLET, VALVE - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,450.00		9,450.00	
	CYLINDER HEAD ASSEMBLY KIT - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	638,880.00		638,880.00	
	FILTER, OIL - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,312.00		9,312.00	
	GASKET KIT, LOWER ENGINE - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,400.00		57,400.00	
	GASKET KIT, UPPER ENGINE - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	61,000.00		61,000.00	
	GASKET, CYLINDER HEAD - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	58,806.00		58,806.00	
	GASKET, EXHAUST MANIFOLD - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,436.00		16,436.00	
	GASKET, EXHAUST MANIFOLD - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	19,656.00		19,656.00	
	GASKET, OIL COOLER - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,106.00		4,106.00	
	GASKET, OIL COOLER - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	3,205.00		3,205.00	
	GASKET, ROCKER BOX - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,056.00		6,056.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SPARES												
MECHANICAL PMS PARTS												
	GASKET, ROCKER BOX - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	6,432.00		6,432.00	
	GASKET, SUMP - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	9,295.00		9,295.00	
	GASKET, TOP OVERHAULING - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	125,000.00		125,000.00	
	GASKET, WATER PUMP - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,368.00		4,368.00	
	GUIDE - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	GUIDE, VALVE SPRING - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	35,040.00		35,040.00	
	GUIDE, VALVE STEM - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,320.00		16,320.00	
	INJECTOR - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	79,200.00		79,200.00	
	INJECTOR - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	406,296.00		406,296.00	
	INSERT - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	97,590.00		97,590.00	
	INSERT, LINER - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,064.00		8,064.00	
	INSERT, VALVE - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	78,720.00		78,720.00	
	JET, PISTON COOLING - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00		15,600.00	
	KIT, CYLINDER LINER - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	03/03/2020	03/29/2020	06/01/2020	06/17/2020	GAA-2020 - P2	106,600.00		106,600.00	
	LINER, CYLINDER - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,400.00		50,400.00	
	LINER, SLIP FIT - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,160.00		134,160.00	
	MOTOR, STARTER - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,376.00		90,376.00	
	NOZZLE, INJECTOR - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	285,600.00		285,600.00	
	NOZZLE, PISTON COOLING - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	03/03/2020	03/29/2020	06/01/2020	06/17/2020	GAA-2020 - P2	48,400.00		48,400.00	
	PIN, PISTON - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,440.00		22,440.00	
	PIN, PISTON - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	24,200.00		24,200.00	
	PISTON - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	97,860.00		97,860.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SPARES												
MECHANICAL PMS PARTS												
	PISTON - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P2	124,630.00		124,630.00	
	PISTON AND RING KIT - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	303,264.00		303,264.00	
	PISTON AND RING KIT - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	176,088.00		176,088.00	
	PUMP, LUBE OIL - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	03/03/2020	03/29/2020	06/01/2020	06/17/2020	GAA-2020 - P2	71,261.00		71,261.00	
	PUMP, LUBRICATING OIL - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	62,168.00		62,168.00	
	PUMP, WATER - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,800.00		50,800.00	
	PUMP, WATER - FOR 600KW CUMMINS - UNIT 11		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	104,406.00		104,406.00	
	RETAINER - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	1,782.00		1,782.00	
	RETAINER, VALVE SPRING - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,808.00		5,808.00	
	RETAINER, VALVE SPRING - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	03/03/2020	03/29/2020	06/01/2020	06/17/2020	GAA-2020 - P2	13,224.00		13,224.00	
	RING SET, PISTON - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	66,840.00		66,840.00	
	RING, RETAINING - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	600.00		600.00	
	RING, RETAINING - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	03/03/2020	03/29/2020	06/01/2020	06/17/2020	GAA-2020 - P2	5,856.00		5,856.00	
	ROD, PUSH - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00		13,000.00	
	SEAL, O RING - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,066.00		59,066.00	
	SEAL, O RING - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,144.00		3,144.00	
	SEAL, O RING - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	28,550.00		28,550.00	
	SEAL, OIL - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,036.00		11,036.00	
	SEAL, OIL (REAR END) - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,673.00		5,673.00	
	SEAL, OIL (REAR END) - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	6,248.00		6,248.00	
	SEAL, OIL FRONT END - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	4,946.00		4,946.00	
	SEAL, ROCKER BOX COVER - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SPARES												
MECHANICAL PMS PARTS												
	SEAL, ROCKER BOX COVER - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	1,566.00		1,566.00	
	SENSOR, AIR PRESSURE - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,920.00		49,920.00	
	SET, LOWER ENGINE GASKET - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	113,200.00		113,200.00	
	SET, MAIN BEARING - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	144,000.00		144,000.00	
	SET, PISTON RING - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	139,200.00		139,200.00	
	SET, UPPER ENGINE GASKET - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	180,400.00		180,400.00	
	SETSCREW - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,248.00		1,248.00	
	SHAFT ASSEMBLY, ROCKER - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,032.00		84,032.00	
	SLEEVE - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	12,246.00		12,246.00	
	SPRING - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,160.00		4,160.00	
	SPRING, VALVE - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,838.00		5,838.00	
	SPRING, VALVE - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,312.00		51,312.00	
	SPRING, VALVE - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	211,200.00		211,200.00	
	SPRING, VALVE - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	4,818.00		4,818.00	
	THERMOSTAT - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,832.00		26,832.00	
	THERMOSTAT - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,120.00		8,120.00	
	THERMOSTAT - FOR UNIT 11 & 12		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	6,255.00		6,255.00	
	VALVE KIT, INTAKE - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,288.00		18,288.00	
	VALVE, EXHAUST - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	67,344.00		67,344.00	
	VALVE, EXHAUST - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	139,200.00		139,200.00	
	VALVE, INTAKE - FOR 600KW CUMMINS - UNIT 11		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	38,400.00		38,400.00	
	VALVE, INTAKE AND EXHAUST - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	70,224.00		70,224.00	

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Priority 1 - September 1 to 30, 2019
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SPARES												
MECHANICAL SPARE PARTS												
	WASHER, INJECTOR		PUBLIC BIDDING	12/11/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	1,284.00		1,284.00	
	WASHER, SPRING - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,744.00		3,744.00	
	AVR - THREE PHASE, FOR STANFORD GENERATOR		SHOPPNG 52.1(B)	07/04/2020		10/02/2020	10/18/2020	GAA-2020 - P2	400,000.00		400,000.00	
	CIRCUIT BREAKER - 3 PHASE, ABB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	FUEL TRANSFER PUMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	SHOCK ABSORBER - GAS TYPE, 30 CM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
SPARES - TOTAL							6,749,711.00					

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
/VISAYAS OPERATIONS DEPARTMENT												
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL SUPPLY FOR SERVICE VEHICLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	23,500.00	23,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							23,500.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
MATERIALS AND EQUIPMENT												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,700.00	7,700.00		
MATERIALS AND EQUIPMENT - TOTAL							7,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 10PC/PACK		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	500.00	500.00		
	FOLDER - PRESS BOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	1,500.00	1,500.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00	30,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							44,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,000.00					
RENTAL												
	- PHOTOCOPIER/SCANNER/PRINTER UNIT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00	180,000.00		
RENTAL - TOTAL							180,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							10,000.00					

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.												
WORK ORDER												
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF NEW COMFORT ROOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	961,434.00		961,434.00	
WORK ORDER - TOTAL							961,434.00					

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Priority 1 - September 1 to 30, 2019
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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581015 - BANTAYAN DIESEL PLANT</u>												
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING/MAINTENANCE OF POWER PLANT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00	260,000.00		
JANITORIAL SERVICES - TOTAL							260,000.00					
SECURITY SERVICES												
	- FOR SAFETY AND SECURITY OF POWER PLANT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	584,000.00	584,000.00		
SECURITY SERVICES - TOTAL							584,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,808.00	2,808.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							26,208.00					
GENERATION EXPENSES												
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - TO SUPPLY LABOR, MATERIALS, TOOLS, EQUIPMENT AND SUPERVISION IN THE REPAIR OF GENERATOR BEARING HUB OF UNIT NO. 6	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	49,000.00	49,000.00		
	SOFTENED WATER - Distilled water for engine cooling packed in 20 liters per container	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
GENERATION EXPENSES - TOTAL							60,000.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING OF CAMOTES DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420,000.00	420,000.00		
JANITORIAL SERVICES - TOTAL							420,000.00					
JOB ORDER												
1-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP											
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - AIR FILTER	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	27,936.00	27,936.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - BELT, FAN HUB	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - ELEMENT, VULASTIK-2 PART 12010	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00	250,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FILTER, FUEL	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	69,000.00	69,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FILTER, LUBE OIL	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FUEL FILTER	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	213,000.00	213,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FUEL OIL FILTER	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	14,376.00	14,376.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - LUBE OIL FILTER	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	142,000.00	142,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - VULASTIK COUPLING RUBBER	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	272,000.00	272,000.00		
2-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP											

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
JOB ORDER												
2-OP OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,524.00	1,524.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	BULB - INFRARED 375W, 230V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00	20,400.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00	84,000.00		
	DISK - CUTTING, METAL, 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,088.00	8,088.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	FILTER - LUBE OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	LAMP - LED, 15W, 230V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,440.00	7,440.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LIGHT, TROUBLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,200.00	16,200.00		

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
JOB ORDER												
2-OP OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP												
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,900.00	55,900.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - BALL BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,600.00	25,600.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - BEARING, ROLLER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - SHAFT SEALS, RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,600.00	16,600.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,960.00	3,960.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,250.00	18,250.00		
NEW1-JO REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS)												
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,480.00	7,480.00		
	BALL BEARING, - SEALED TYPE, NO. 6324 M, REAR REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00	38,000.00		
	BALL BEARING, - SEALED TYPE, NO. 6326 MC3, FRONT, REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES HEAVY DUTY 150AH,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,900.00	39,900.00		
	BEARING - ROLLER, CYLINDRICAL, DOUBLE ROW, TAPERED BORED NO. NN3010K		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	DEGREASER, WATER SOLUBLE - REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS) EMULSIFIABLE, CLEAR COLOR SYABOLT +21, PACKAGE: 20LTRS.PAIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,798.00	18,798.00		
	GENERATOR CLEANER - SLOW DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS. DIELECTRIC:14KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
JOB ORDER												
NEW1-JO REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS)												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, FAST DRY TIME = 15 MIN, DIELECTRIC: 1400V/MIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,600.00	10,600.00		
	MECHANICAL SEAL, PUMP - REGULAR OVERHAUING OF UNIT NO. 1 AND NO. 2 (10KRHPMS), MATERIAL: VANADIUM GRAPHITE, SIZE:		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	PENETRATING OIL - MULTI-PURPOSE, AEROSOL12.9OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,062.00	10,062.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
	SOAP, POWDER - DETERGENT PACKAGE:25KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,766.00	2,766.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	855.00	855.00		
NEW2-JO REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS)												
	ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, BOND WHEELS, 180 GRIT SIZE: 6 OD X 1 ID		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE, CLOTH - #600, SIZE: 8 IN X 11 IN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,350.00	7,350.00		
	BEARING - BALL/ROLLER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	BEARING - BALL/ROLLER DOUBLE ROW TAPERED NO. NN3010K		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	DEGREASER, WATER SOLUBLE - REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00	33,000.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,480.00	6,480.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,900.00	6,900.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
JOB ORDER												
NEW2-JO REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS)												
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,500.00	26,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS) - BALL BEARING, SEALED TYPE, NO. 6326 MC3, FRONT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS) - MECHANICAL SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	SOAP, DETERGENT - POWDER, 25KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,766.00	2,766.00		
NEW3-JO REGULAR OVERHAUL OF UNIT NO. 6 AND 8 (10KRH PMS)												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	BLADE - HACKSAW, 10 INCH 24T HIGH CARBON STEEL, 100PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,260.00	1,260.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00	42,000.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00	7,800.00		
	ELECTRICAL TAPE - PLASTIC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,040.00	2,040.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,320.00	4,320.00		
	GASKET MAKER - SILICONE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00	6,600.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,900.00	3,900.00		
	HAULING-PARTS FROM W-HOUSE - P2,500/TRIP X 1 TRIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	MARKER - METAL MARKER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,950.00	1,950.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00	7,800.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
JOB ORDER												
NEW3-JO	REGULAR OVERHAUL OF UNIT NO. 6 AND 8 (10KRH PMS)											
	REGULAR OVERHAUL OF UNIT NO. 6 AND 8 (10KRH PMS) - BEARING, ROLLER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00	19,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	TARPAULIN - REGULAR OVERHAUL OF UNIT NO. 6 AND 8 (10KRH PMS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,250.00	6,250.00		
NEW4-JO	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS											
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - FABRICATION OF VARIOUS PARTS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	235,000.00	235,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - REWINDING OF AUXILLIARY MOTORS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00	125,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - REPAIR OF MAIN GENERATOR ROTOR SHAFT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00		
NEW5-JO	EMMISSION TESTING OFUNIT NO. 1, 2, 5, 6, 7, 8 AND 9											
	EMMISSION TESTING OFUNIT NO. 1, 2, 5, 6, 8 AND 9 - EMISSION TEST OF UNITS	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
NEW6-JO	REPAINTING OF PLANT STRUCTURES											
	REPAINTING OF PLANT STRUCTURES - REPAINTING OF PLANT STRUCTURES	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	199,759.00	199,759.00		
JOB ORDER - TOTAL							3,495,150.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00	13,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00	13,200.00		
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00	12,800.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,880.00	9,880.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00	28,800.00		
	TEKSCREW - METAL #12 X 2-1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
MAINTENANCE OF BUILDING - TOTAL							197,380.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	JOB ORDER - To supply labor, materials, tools, equipment and expertise in the repair and reconditioning of one (1) unit NR turbocharger for MAN B&W generator unit of Camotes DPP.	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	434,759.00	434,759.00		
	JOB ORDER - TO SUPPLY LABOR, MATERIALS, EQUIPMENT AND SUPERVISION IN THE FABRICATION OF VULASTIC RUBBER COUPLING FOR UNIT NO. 1 AND NO. 2 MAN B&W GENSETS OF CAMOTES DPP.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00		
	JOB ORDER REPAIR - To supply labor, materials, equipment and expertise in the repair of the generator rotor shaft of Unit No. 1 of Camotes DPP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00		
	JOB ORDER REPAIR - To supply labor materials, equipment and expertise in the repair and reconditioning of one (1) unit NR turbocharger intended for MAN generating sets of Camotes DPP	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	434,759.00	434,759.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							1,429,518.00					
MATERIALS AND EQUIPMENT												
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
MATERIALS AND EQUIPMENT - TOTAL							15,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,608.00	1,608.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	828.00	828.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	744.00	744.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,312.00	3,312.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,590.00	1,590.00		
	BROOM - SOFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,030.00	2,030.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	BUCKET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,569.00	3,569.00		
	CARBON FILM - PE, BLACK SIZE 216MM X 330MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	332.00	332.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,920.00	4,920.00		
	CHALK - WHITE, DUSTLESS, 100 PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,340.00	2,340.00		
	CLEANER POWER - SCOURING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	444.00	444.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	345.00	345.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	258.00	258.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,260.00	1,260.00		
	DETERGENT - POWDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,160.00	1,160.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	696.00	696.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	468.00	468.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,274.00	4,274.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,140.00	3,140.00		

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

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,274.00	1,274.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,616.00	1,616.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	384.00	384.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	786.00	786.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	708.00	708.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	856.00	856.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	872.00	872.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,724.00	2,724.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,816.00	1,816.00		
	MOP HEAD - 100% RAYON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,376.00	1,376.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,456.00	2,456.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,240.00	2,240.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	432.00	432.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	128.00	128.00		
	PHILIPPINE FLAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	996.00	996.00		
	RAGS - WASTE RAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,900.00	3,900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	186.00	186.00		
	TAPE - ELECTRICAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	672.00	672.00		
	TAPE - MASKING TAPE 1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,032.00	1,032.00		
	TAPE - MASKING TAPE 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,328.00	1,328.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	840.00	840.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TRASH BAG - PLASTIC, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	TWINE - TWISTED NYLON. NO.18		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	948.00	948.00		
	WASTE BASKET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	222.00	222.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							64,701.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							12,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00	4,600.00		
	TONER, INK - BROTHER -BT 500 C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	TONER, INK - BROTHER -BT 500 Y		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SEALED BEAM WITH HALLOGEN BULB - FOR MITSUBISHI CANTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							89,000.00					

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
SECURITY SERVICES												
	- SECURE PLANT PERSONNEL AND PROPERTIES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	554,040.00	554,040.00		
SECURITY SERVICES - TOTAL							554,040.00					
SPARES												
	MECHANICAL PMS PARTS											
	BEARING SET, MAIN - STANDARD FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	201,579.00		201,579.00	
	BEARING SET, THRUST - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	47,504.00		47,504.00	
	BEARING SHELL, CONNECTING ROD - FOR MAN B&W PART NO. 030.01.A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	265,600.00		265,600.00	
	BEARING, CONNECTING ROD - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,422.00		85,422.00	
	BEARING, ROLLER - FOR MAN B&W GENERATOR PART NO. 350.18.514 FOR F.W. PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	69,498.00		69,498.00	
	BEARING, ROLLER - FOR MAN GENERATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00		28,000.00	
	CYLINDER LINER - FOR MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	152,800.00		152,800.00	
	DEEP GROOVED BALL BEARING - FOR MAN B&W, PART NO: 140.02.012 FOR SPEED GOVERNOR DRIVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,220.00		41,220.00	
	GASKET - FOR CYLINDER COVER MAN B&W		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,240.00		6,240.00	
	GASKET - FOR TURBOCHARGER MAN B&W		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,560.00		30,560.00	
	GASKET - FOR MAN B&W ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,112.00		80,112.00	
	GASKET - FOR MAN B&W ENGINE, PART NO. 059.01.004 - CYLINDER COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00		132,000.00	
	GASKET SET, LOWER ENGINE - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	134,182.00		134,182.00	
	GASKET SET, UPPER ENGINE - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	576,438.00		576,438.00	
	GASKET, OIL COOLER CORE - PARTS FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	GASKET, SINGLE HEAD - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	146,965.00		146,965.00	
	INJECTOR - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	753,368.00		753,368.00	
	INSERT, VALVE EXHAUST - FIR CUMMINS QSK23		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	109,800.00		109,800.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INSERT, VALVE INTAKE - FOR CUMMINS QSK23		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,800.00		82,800.00	
	KIT, CYLINDER LINER - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	352,710.00		352,710.00	
	KIT, TURBOCHARGER - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	579,509.00		579,509.00	
	NOZZLE, INJECTOR - INJECTOR NOZZLE FOR MAN B&W		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,350.00		20,350.00	
	NOZZLE, INJECTOR - FOR MAN B&W PART NO. 221.02.B		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	427,110.00		427,110.00	
	O-RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	530.00		530.00	
	O-RING - FOR INJECTOR SLEEVE MAN B&W		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450.00		450.00	
	O-RING - FOR ROCKER ARM AXLE OF MAN B&W		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	460.00		460.00	
	O-RING - FOR VALVE GUIDE MAN B&W		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450.00		450.00	
	O-RING - FOR WATER HEADER MAN B&W		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	600.00		600.00	
	O-RING - SEAL RING FOR CYLINDER LINER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,800.00		3,800.00	
	O-RING - FOR MAN B&W		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,800.00		52,800.00	
	O-RING - FOR MAN B&W		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	O-RING - FOR MAN B&W ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,288.00		40,288.00	
	O-RING - FOR MAN B&W ENGINE WATER HEADER, PART NO. 447.10.010		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,600.00		51,600.00	
	O-RING - FOR WATER HEADER OF MAN B&W ENGINE PART NO. 447.10.010		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,600.00		51,600.00	
	O-RING - FOR MAN B&W ENGINE PART NO. 055.03.07 FOR INJECTOR SLEEVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,250.00		20,250.00	
	O-RING - FOR MAN B&W ENGINE, PART NO. 055.03.28 FOR WATER DUCT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,360.00		41,360.00	
	O-RING - FOR MAN B&W PART NO. 447.10.010 FOR WATER HEADER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,600.00		51,600.00	
	O-RING, ROUND SEAL - FOR MAN B&W ENGINE CYLINDER LINER, PART NO. 050.02.005		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	544,000.00		544,000.00	
	RETAINER, VALVE SPRING - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	113,280.00		113,280.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	RING, PACKING - FOR MAN B&W ENGINE COMPRESSION RING (CHROME), PART NO. 034.01.B		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	232,000.00		232,000.00	
	RING, PACKING - FOR MAN B&W ENGINE COMPRESSION RING, PART NO. 034.04.C		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	232,000.00		232,000.00	
	RING, PACKING - FOR MAN B&W ENGINE COMPRESSION RING (CHROME) PART NO. 034.01.A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	455,840.00		455,840.00	
	RING, PISTON - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	194,400.00		194,400.00	
	RING, SEAL - FOR CYLINDER H=8 OF MAN B&W		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,750.00		36,750.00	
	RING, SEAL - FOR MAN B&W ENGINE, PART NO. 111.05.013		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00		28,800.00	
	RING, SEAL - FOR CYLINDER LINER OF MAN B&W ENGINE, PART NO. 050.02.007		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,540.00		65,540.00	
	RING, SEALING - FOR CYLINDER COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	500.00		500.00	
	RING, SEALING - FOR MAN B&W ENGINE, PART NO. 055.03.037		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	RING, SEALING - FOR MAN B&W ENGINE, PART NO. 221.02.507		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,925.00		14,925.00	
	RING, VALVE SEAT (EXHAUST) - VALVE SEAT FOR MAN B&W		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,900.00		27,900.00	
	RING, VALVE SEAT (EXHAUST) - FOR MAN B&W ENGINE, PART NO. 055.03.A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	630,000.00		630,000.00	
	RING, VALVE SEAT (INLET) - VALAVE SEAT FOR MAN B&W		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,900.00		27,900.00	
	SCRAPER, OIL - FOR MAN B&W ENGINE PISTON SCRAPER RING, PART NO. 034.01.A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	561,600.00		561,600.00	
	SEAL RING - FOR MAN B&W		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,100.00		15,100.00	
	SEAL RING - FOR MAN B&W ENGINE, PART NO. 221.02.510		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,440.00		31,440.00	
	SEAL, OIL - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	120,630.00		120,630.00	
	SEAL, OIL - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	41,478.00		41,478.00	
	SLEEVE - FOR TURBOCHARGER MAN B&W		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	
	SLEEVE - FOR MAN B&W ENGINE, PART NO. 055.03.027		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SLEEVE, SILICONE - FOR MAN B&W ENGINE, PART NO. 287.02.040		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	147,600.00		147,600.00	
	SPRING VALVE - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	SPRING, TENSION - FOR MAN B&W ENGINE, PART NO. 140.02.031		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,750.00		66,750.00	
	SQUARE RING - FOR MAN B&W ENGINE PART NO. 289.01.141		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	VALVE KIT, EXHAUST - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	339,924.00		339,924.00	
	VALVE KIT, INTAKE - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	312,468.00		312,468.00	
	WATER PUMP REPAIR KIT - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	120,534.00		120,534.00	
	WEARPLATE, VALVE SPRING - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	164,880.00		164,880.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR FOR LEROY SOMER BRUSHLESS GENERATOR, TYPE R450		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR- MX321 for brushless STAMFORD generator		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
SPARES - TOTAL							9,786,194.00					
TELEPHONE EXPENSES												
	- TELEPHONE EXPENSES, P2,500.00 X 12 MONTHS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
TELEPHONE EXPENSES - TOTAL							30,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581035 - SIQUIJOR DIESEL PLANT												
JANITORIAL SERVICES												
	- HOUSEKEEPING OF SIQUIJOR DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	109,800.00	109,800.00		
JANITORIAL SERVICES - TOTAL							109,800.00					
SECURITY SERVICES												
	- FOR SAFETY OF PERSONNEL AND ASSETS OF SDPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	528,152.00	528,152.00		
SECURITY SERVICES - TOTAL							528,152.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	LICENSES, PERMIT FEES, DENR - PERMIT FEES, DENR		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							40,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS HAULING - HAULING OF GENERATORS, SPARE PARTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							1,200.00					
GENERAL PLANT EQUIPMENT												
	CUTTER - GRASS, 4 STROKE, 35CC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,000.00		22,000.00	
	REFRIGERATOR - 6 CUFT, UNIT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00		19,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							41,000.00					
GENERATION EXPENSES												
	SOFTENED WATER - Distilled Water, Engine Cooling, 20 Liter/ Container		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,880.00	9,880.00		
GENERATION EXPENSES - TOTAL							9,880.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, ADDITIONAL - FOR ROUTER AND INTERNET CONNECTION		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 2500 X 12 MOS - FOR ROUTER AND INTERNET CONNECTION		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							36,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR PILAR DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	198,000.00	198,000.00		
JANITORIAL SERVICES - TOTAL							198,000.00					

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP												
	AIR FILTER ELEMENT, - ,315KW FG WILSON		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,360.00	15,360.00		
	AIR FILTER MESH - , 250KW CUMMINS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	74,880.00	74,880.00		
	BELT, EFCG, - #217638, 250KW CUMMINS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,704.00	2,704.00		
	BELT, V RIBBED - , ALTERNATOR, 250KW CUMMINS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,508.00	13,508.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	340,000.00	340,000.00		
	COOLANT FILTER, - 250KW CUMMINS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,500.00	26,500.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - AIR FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,299.00	5,299.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	ELEMENT - AIR CLEANER - FOR 163KW & 250KW DALE PERKINS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,979.98	12,979.98		
	ELEMENT, OIL - FOR 163KW & 250KW DALE PERKINS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,760.00	8,760.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		
	FILTER, FUEL, - FOR 163KW & 250KW DALE PERKINS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,489.99	6,489.99		
	FUEL - FILTER, 250KW CUMMINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,740.00	19,740.00		
	FUEL FILTER - ,315KW FG WILSON		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	23,750.00	23,750.00		
	FUEL FILTER, - SECONDARY, 315KW FG WILSON		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,960.00	24,960.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	LUBE OIL FILTER, - 250KW CUMMINS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,230.00	3,230.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP												
	OIL FILTER, - 315KW FG WILSON		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	101,100.00	101,100.00		
	OIL PRESS.SWITCH 18 PSI - 163KW PERKINS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,686.00	19,686.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	PRE-FUEL FILTER, - ,315KW FG WILSON		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,410.00	22,410.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	SENSOR, SPEED, - 315KW FG WILSON		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,560.00	7,560.00		
	SENSOR, TEMPERATURE - ,315KW FG WILSON		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,582.00	2,582.00		
	SWITCH, TEMPERATURE 106 DEG. C, - 163KW PERKINS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,686.00	19,686.00		
2-OP DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP												
	HIGH PRESSURE FUEL PIPES #1 - 6 - FUEL INJECTION PIPES, 163KW&250KW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00	23,400.00		
	LUBE OIL PRESSURE SENSOR - , 315KW FG WILSON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,740.00	7,740.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CONTAINER, 20 LI./CONT, P45.00/CONT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
E385536-JO MAINTENANCE & MANAGEMENT OF MRF												
	MAINTENANCE & MANAGEMENT OF MRF - MAINT. & MANAGEMENT OF MRF	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
F300007-JO SUPPLY OF LABOR, MATERIALS, EQUIPMENT & EXPERTISE FOR THE REPAIR OF RADIATOR												
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT & EXPERTISE FOR THE REPAIR OF RADIATOR - REPAIR OF RADIATOR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00	110,000.00		
F301122-JO SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR AND SERVICING OF TURBO												
	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR AND SERVICING OF TURBOCHARGER - REPAIR OF P260 KW TURBOCHARGER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	111,000.00	111,000.00		
F301143-JO SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR THE SERVICING AND REPAIR OF												
	SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR THE SERVICING AND REPAIR OF AIRCON UNIT - REPAIR OF AIRCONDITIONING UNIT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
F320130-JO REGULAR OVERHAULING (5K RH PMS) OF UNIT 4 - 315KW												
	BRUSH - PAINT 2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	GLOVES - WORKING, COTTON, ORDINARY STRING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
JOB ORDER												
F320130-JO REGULAR OVERHAULING (5K RH PMS) OF UNIT 4 - 315KW												
	PLASTIGAGE - , COLOR: RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RAGS - WASTE RAG, CIRCULAR, HIGH ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,750.00	5,750.00		
	TAPE, TEFLON - REGULAR OVERHAULING (5K RH PMS) OF UNIT 4 - 315KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
F320244-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 260KW												
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CUTTING DISC - 4 INCH, 6PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SYNTHETIC FIBER - ,COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
F3583S2-JO REGULAR OVERHAULING (5K PH PMS) OF UNIT 1- 163KW												
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,720.00	8,720.00		
	BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	321.00	321.00		
	BULB - INCANDESCENT, MEDIUM BASE 50W, 110V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	565.00	565.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,149.00	4,149.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,700.00	3,700.00		
	GLOVES - CHEMICAL RESISTANT, ELBOW LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,425.00	1,425.00		
	MARKER - METAL MARKER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	745.00	745.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,500.00	14,500.00		
	SHIPMENT OF SPARES AND EQUIPT - P5000 PER SHIPMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
JOB ORDER												
F3583S2-JO REGULAR OVERHAULING (5K PH PMS) OF UNIT 1- 163KW												
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,425.00	1,425.00		
	TAPE, TEFLON - REGULAR OVERHAULING (5K PH PMS) OF UNIT 1- 163KW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,425.00	1,425.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,286.00	6,286.00		
F3XK1S1-JO REPAIR/FABRICATION/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS												
	REPAIR/FABRICATION/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS - MACHINING OF MECHANICAL PARTS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,700.00	35,700.00		
NEW1-JO REWINDING OF GENERATOR STATOR OF UNIT#2, PERKINS 163 KW												
	REWINDING OF GENERATOR STATOR OF UNIT#2, PERKINS 163 KW - FABRICATION OF TEMPORARY SHED	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00	170,000.00		
JOB ORDER - TOTAL							1,600,275.97					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,420.00	5,420.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	23,136.00	23,136.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,912.00	30,912.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,750.00	9,750.00		
MAINTENANCE OF BUILDING - TOTAL							69,218.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	MAINTENANCE OF GENERATING AND - SUPPLY LABOR, TOOLS, MATERIALS & EQUIPMENT IN THE FABRICATION OF HI-PRESSURE PIPES FOR 1 X 163 KW PERKINS GENSET.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	MAINTENANCE OF GENERATING AND - SUPPLY LABOR, TOOLS, MATERIALS & EQUIPMENT IN THE REWINDING OF BURNT GENERATOR STATOR OF UNIT 2, 163KW PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00	170,000.00		
	MAINTENANCE OF GENERATING AND - SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR AND SERVICING OF TURBOCHARGER OF UNIT#3 250KW PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	111,000.00	111,000.00		
	MAINTENANCE OF GENERATING AND - SUPPLY OF LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE REPAIR & SERVICING OF RADIATOR OF UNIT#1 163KW PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00	110,000.00		

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PSALM-2020 - OMA



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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	MAINTENANCE OF GENERATING AND - SUPPLY OF LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE SERVICING AND REPAIR OF AIRCONDITIONING UNIT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							405,500.00					
MAINTENANCE OF STRUCTURES												
	MAINTENANCE OF STRUCTURES - SUPPLY LABOR, TOOLS, MATERIALS & EQUIPMENT IN THE REPAIR OF MAINTENANCE RECOVERY FACILITY (MRF)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
MAINTENANCE OF STRUCTURES - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	BED - DOUBLE DECK, STEEL FRAME, WITH FOAM SIZE: 38" X 75"	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	BED SHEET - DOUBLE FITTED BED SHEET	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	CASE - PILLOW(COTON, VARIOUS COLORS)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00	23,400.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,239.00	2,239.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,500.00	25,500.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PILLOW - SIZE: 20 X 30.	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RADIO - VHF, HANDHELD TRANSCEIVER, 12WATTS, 16 CHANNELS, WATERPROOF IP67, COMPLETE WITH BATTERY AND CHARGER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SWITCH - 2-GANG W/ PLATE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,100.00	36,100.00		
MATERIALS AND EQUIPMENT - TOTAL							198,739.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	588.00	588.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	414.00	414.00		

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6581065 - PILAR DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	810.00	810.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	525.00	525.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,375.00	1,375.00		
	DISINFECTANT SPRAY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	78.00	78.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	805.00	805.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	595.00	595.00		
	FLASH DRIVE - 128 GIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	740.00	740.00		
	FOLDER, - EXPANDED A4 SIZE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,170.00	1,170.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	560.00	560.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,360.00	3,360.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
	SIGN PEN - 0.5MM, RED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							33,220.00					

Note:
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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	810.00	810.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	DISINFECTANT SPRAY	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,360.00	1,360.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	FLASH DRIVE - 128 GIG	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	INK - MARKING PEN, PERMANENT, 20CC	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,260.00	1,260.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TRASH BAG - PLASTIC, BLACK	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							20,940.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, NP-AGNCY TO AGNCY 6540, 6840, 9800, 9860, 9808, HP PHOTOS					01/17/2020	02/02/2020	GAA-2020 - P1	1,552.00	1,552.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,752.00					
OTHER OUTSIDE SERVICES												
	OTHER OUTSIDE SERVICES - SUPPLY LABOR, TOOLS, MATERIALS & EXPERTISE FOR THE REPAIR OF 315 KW F.G. WILSON FUEL FILTER HOUSING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
OTHER OUTSIDE SERVICES - TOTAL							10,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE, TELEPHONE AND TELEGRAPH, 500 PER QUARTER - JRS AND LBC POSTAGE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
POSTAGE & COURIER SERVICES - TOTAL							2,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR PILAR DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	509,400.00	509,400.00		
SECURITY SERVICES - TOTAL							509,400.00					
SPARES												
	MECHANICAL PMS PARTS											
	ALTERNATOR - FGWILSON 315KW	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,915.00		45,915.00	
	BAND - FGWILSON 315KW	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,078.00		3,078.00	
	BEARING KIT, BIG-END (STANDARD) - 163KW& 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,204.00		26,204.00	
	BEARING KIT, BIG-END (STANDARD) - P163	PUBLIC BIDDING	12/28/2019	01/29/2020		04/02/2020	04/18/2020	GAA-2020 - P1	25,618.00		25,618.00	
	BEARING, MAIN STANDARD - P163, KIT	PUBLIC BIDDING	12/28/2019	01/29/2020		04/02/2020	04/18/2020	GAA-2020 - P1	42,990.00		42,990.00	
	BIG END BEARING KIT - FGWILSON 315KW	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,534.00		78,534.00	
	BOLT - 163KW & 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,304.00		9,304.00	

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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	BOLT - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,140.00		43,140.00	
	BUSH, CAMSHAFT (FRONT C/C) - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,572.00		7,572.00	
	CONNECTING ROD ASSEMBLY - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	166,020.00		166,020.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	238,656.00		238,656.00	
	COTTER - P163		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,160.00		20,160.00	
	CYLINDER HEAD GASKET - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	71,096.00		71,096.00	
	ENGINE OVERHAUL KIT - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	876,818.00		876,818.00	
	FUEL INJECTION PUMP ASSEMBLY - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	811,000.00		811,000.00	
	GASKET - TIMING CASE, FG 315		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,987.00		11,987.00	
	GASKET, HEAD - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	53,322.00		53,322.00	
	GUIDE, VALVE - / OE 47043 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,852.00		24,852.00	
	GUIDE, VALVE - / OE 47044 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,224.00		25,224.00	
	GUIDE, VALVE - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	16,848.00		16,848.00	
	INJECTOR ASSEMBLY - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	407,184.00		407,184.00	
	INJECTOR EXCHANGE - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	445,794.00		445,794.00	
	INSERT, EXHAUST VALVE - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,024.00		48,024.00	
	INSERT, EXHAUST VALVE - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	74,160.00		74,160.00	
	INSERT, INLET VALVE - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,872.00		22,872.00	
	INSERT, INLET VALVE - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	94,380.00		94,380.00	
	JOINT - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,055.00		2,055.00	
	JOINT, INLET MANIFOLD - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,542.00		4,542.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	JOINT, ROCKER COVER - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,437.00		7,437.00	
	LINER - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	206,520.00		206,520.00	
	LINER - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	319,100.00		319,100.00	
	MAIN BEARING KIT - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,308.00		100,308.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,602.00		73,602.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	192,474.00		192,474.00	
	OIL COOLER SEALING RING* - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	18,000.00		18,000.00	
	OIL COOLER TUBESTACK - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	83,816.00		83,816.00	
	OIL FILTER HEAD - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,000.00		49,000.00	
	OVERHAUL KIT, BOTTOM - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	153,640.00		153,640.00	
	OVERHAUL KIT, BOTTOM - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	146,516.00		146,516.00	
	OVERHAUL KIT, TOP - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,484.00		75,484.00	
	OVERHAUL KIT, TOP - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	40,346.00		40,346.00	
	OVERHAULING KIT, TURBO - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,652.00		61,652.00	
	OVERHAULING KIT, TURBO - P163		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,304.00		33,304.00	
	PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT - 94 HZ MIN INPUT FREQ, 5-1/2 IN X 3/4 IN DIA.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,142.00		15,142.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,905.00		25,905.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,441.00		21,441.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,372.00		30,372.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,479.00		37,479.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,526.00		38,526.00	

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6581065 - PILAR DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PIPE, INJCTN NO 6 CYL ASSEMBLY - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,306.00		39,306.00	
	PISTON ASSEMBLY - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	192,474.00		192,474.00	
	PISTON ASSEMBLY - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	144,000.00		144,000.00	
	PISTON COOLING JET - FG 315		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,016.00		74,016.00	
	PLUG, CUP 0.562 DIA - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	17,600.00		17,600.00	
	PLUG, CUP 0.750 NOM DIA - (20MM), FOR P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	5,920.00		5,920.00	
	PLUG, CUP 1.00 DIA - (26MM) POR P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	10,200.00		10,200.00	
	PLUG, CUP 1.250 DIA - (32MM)		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	20,128.00		20,128.00	
	PUMP ASSEMBLY, COOLANT - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	203,726.00		203,726.00	
	PUMP ASSEMBLY, COOLANT - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	112,921.00		112,921.00	
	PUSH ROD - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,928.00		14,928.00	
	RADIATOR - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	RING, PISTON KIT - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,628.00		128,628.00	
	RING, PISTON KIT - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	130,880.00		130,880.00	
	RING, SEAL .575DIA X .125 - P163		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,908.00		4,908.00	
	RING, SEAL 1.450DIA X .125 - P163		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,608.00		5,608.00	
	RING, SEAL 5.200 X .125 - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,224.00		16,224.00	
	RING, SEALING - P163		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,824.00		16,824.00	
	ROD END (M14) - P163		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,022.00		2,022.00	
	ROTO-COIL UNIT - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,022.00		50,022.00	
	ROTO-COIL UNIT - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	89,958.00		89,958.00	
	SCREW, TAPPET ADJUSTING - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,364.00		23,364.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SEAL - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	3,510.00		3,510.00	
	SEAL - SUMP - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,136.00		14,136.00	
	SEAL - VALVE STEM - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,307.00		6,307.00	
	SEAL, FRONT C/SHAFT - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	16,854.00		16,854.00	
	SEAL, REAR C/SHAFT - P163		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,595.00		23,595.00	
	SEAT - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00		5,400.00	
	SEATING, LOWER INLET - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	28,800.00		28,800.00	
	SEATING, UPPER - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	36,000.00		36,000.00	
	SLEEVE - / 998-641, FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	SLEEVE, INJECTOR - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,304.00		32,304.00	
	SLEEVE, INJECTOR - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	31,680.00		31,680.00	
	SLEEVE, INJECTOR OE50207 - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	23,769.00		23,769.00	
	SOLENOID, RUN, 24VDC - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SPRING, VALVE INNER - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	6,000.00		6,000.00	
	SPRING, VALVE OUTER - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	3,240.00		3,240.00	
	STARTER MOTOR ASSY - (DC MOTOR), 24V, 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	91,708.00		91,708.00	
	THERMOSTAT - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,936.00		8,936.00	
	THRUST WASHER KIT - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,852.00		10,852.00	
	TUBESTACK, OIL COOLER - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	91,061.00		91,061.00	
	VALVE COLLET - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,848.00		16,848.00	
	VALVE SEAT INSERT - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,260.00		85,260.00	
	VALVE SPRING INNER - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,208.00		17,208.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	VALVE SPRING OUTER - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,408.00		30,408.00	
	VALVE SPRING, INNER-EXHAUST - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	16,848.00		16,848.00	
	VALVE SPRING, OUTER-EXHAUST - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	25,236.00		25,236.00	
	VALVE, EXHAUST (NIMONIC) - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	71,460.00		71,460.00	
	VALVE, INLET - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	22,472.00		22,472.00	
	WASHER, THRUST (OE 1687 & OE 1688) - 163KW & 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,578.00		10,578.00	
	WASHER, THRUST (OE 1687 & OE 1688) - P163		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	12,728.00		12,728.00	
	ACTUATOR, FOR 163 KW PERKINS, - 24V Woodward type 1724, PN 8256-016		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,400.00		75,400.00	
	ALTERNATOR, FOR 315 KW FG WILSON - , PN CH12876		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,600.00		39,600.00	
	CIRCUIT BREAKER, FOR 275 KW CUMMINS - ,3P In=400A, 50/60 Hz, Product: Easypact EZC400N		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,500.00		26,500.00	
	CIRCUIT BREAKER, FOR 315 KW FG WILSON - 3P 800 A, Product: ABB PR221DS-LSI		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	121,500.00		121,500.00	
	STARTER, MOTOR, FOR 163 KW PERKINS, - OD 21858		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,500.00		78,500.00	
SPARES - TOTAL							8,129,768.00					
TELEPHONE EXPENSES												
	POSTAGE, TELEPHONE AND TELEGRAPH, 1500 X 12 MOS - ISSUED PLANT IN CHARGE CELL PHONE LOAD		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
TELEPHONE EXPENSES - TOTAL							4,500.00					
WORK ORDER												
	STRUCTURES & IMPROVEMENTS - CONSTRUCTION OF CONTAINMENT WALL FOR 2 X 35KL FUEL & LUBE OIL STORAGE TANKS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
WORK ORDER - TOTAL							350,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							30,900.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	92,700.00	92,700.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							92,700.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	79,520.00		79,520.00	
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	SUBMERSIBLE PUMP - 2 HP, 230 V, 60 HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - INSULATION RESISTANCE UP TO 500-1000VDC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							309,520.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,600.00	18,600.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							18,600.00					
JANITORIAL SERVICES												
	- TO MAINTAIN GOOD HOUSE KEEPING.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	175,908.00	175,908.00		
JANITORIAL SERVICES - TOTAL							175,908.00					
JOB ORDER												
NEW1-JO	REPAIR & MACHINING OF ENGINE COMPONENTS											
	- REPAIR & MACHINING OF ENGINE COMPONENTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.											
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	2 POLE, 8 PIN, 1/2HP 120VAC 12A, DIN RAIL MOUNT - RELAY, ALTERNATOR VOLTAGE (HAR), 220/240 VAC 60 HZ	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,070.00	1,070.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
JOB ORDER												
NEW1-OP FOR PLANT OPERATION AND MAINTENANCE.												
	ACTUATOR,, . - ACTUATOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
	AIR FILTER ELEMENT, 160KW FGW PERKINS - PN 10000-61205 OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,916.00	38,916.00		
	ALTERNATOR BELT - FOR 100KW PERKINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,114.00	3,114.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,461.00	4,461.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR), UNIVERSAL - MODEL GAVR, 15 AMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,120.00	55,120.00		
	BATTERY CLAMP - FOR PLANT OPERATION AND MAINTENANCE.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	626.00	626.00		
	BELT, FAN, C97, 22MM X 14MM - LENGTH - 2464MM, VEE AUXILIARY DIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,928.00	8,928.00		
	BLADE - HACKSAW, 10 INCH 24T HIGH CARBON STEEL, 10PCS/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	488.00	488.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,484.00	1,484.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,392.00	3,392.00		
	COOLANT, ENGINE - FOR RADIATOR, CONCENTRATE, BOILING POINT-174 DEG.C,COLOR GREEN; 1 LITER/BOT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	DETECTOR, SMOKE, STAND ALONE FIRE ALARMS - COMPACT DESIGNED, BATTERY POWERED TSE TECH-THERMAL STABILITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,704.00	3,704.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	ELECTROMAGNETIC S-SYSTEM, 11 PINS, DIN RAIL MOUNT, SL 190721 - RELAY, BUS BAR LIVE (HBB), 24 VDC, LOGIC RELAY, OR-NOR-AND-NAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,728.00	6,728.00		
	ELEMENT, AIR FILTER , 160KW FGW PERKINS - PN 10000-61205 OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	71,316.00	71,316.00		
	ELEMENT, FILTER FUEL, 100KW PERKINS - FUEL/WATER SEPARATOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,788.00	7,788.00		
	ELEMENT, FILTER, LUBE OIL, 163KW PERKINS - PN CV2473 OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,880.00	14,880.00		
	ELEMENT, LUBE OIL FILTER, 160KW FGW PERKINS - PN 10000-59645 OR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	59,232.00	59,232.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
JOB ORDER												
NEW1-OP FOR PLANT OPERATION AND MAINTENANCE.												
EQUIVALENT												
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,280.00	7,280.00		
	FILTER, FUEL, FOR 100KW PERKINS - FUEL/WATER SEPARATOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,220.00	11,220.00		
	FILTER, LUBE OIL, 100KW PERKINS - PHA(FRAM)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,904.00	8,904.00		
	FILTER, OIL, 100KW PERKINS - PS74008A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,932.00	10,932.00		
	FUEL FILTER, 163 KW PERKINS - PN OD19596 OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	GLOVES - 12KV HIGH VOLTAGE ELECTRICAL INSULATING GLOVES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	HEATER, GENERATOR SPACE - TUBULAR, 300W, 200VAC, FINNED TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,270.00	9,270.00		
	OIL FILTER, 160KW FGW PERKINS - PN 10000-77058 OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	63,996.00	63,996.00		
	RELAY, ENERGIZED TO RUN, HRN, 163KW PERKINS - 33 RA, 24 VDC, 3342 OB 1591		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,752.00	3,752.00		
	RESIDUAL CURRENT DEVICE, ELU 306 HX ,163KW PERKINS - RELAY, EXTERNAL EARTH FAULT (HEF), 240 VAC, 60 HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,773.00	10,773.00		
	RESIDUAL CURRENT DEVICE, ELU 306 HX, 163KW PERKINS - RELAY, EXTERNAL EARTH FAULT (HEG), 240 VAC, 60 HZ, MY4, 24VDC, CONTACT: 5A, 28 VDC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,045.00	6,045.00		
	SENSITIVITY: 0.3-1-3 A, OPERATING TIME: 1 SEC - RELAY, GENERATOR EARTH FAULT (HEL), 240 VAC, 60 HZ, SENSIBILITY:03-1-3A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,368.00	28,368.00		
NEW2-JO RAPAINTING OF PLANT'S PERIMETER FENCE (INTERRIOR & EXTERIOR)												
	RAPAINTING OF PLANT'S PERIMETE - LABOR & MATERIALS FOR THE REPAINTING OF PLANT'S PERIMETER FENCE (INTERIOR & EXTERIOR)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW2-OP WATER FOR OPERATION												
	SUPPLY OF POTABLE WATER - FOR DELIVERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,950.00	19,950.00		
NEW3-JO REGULAR OVERHAULING OF 100KW PERKINS (5K PMS) & 160 KW FGW PERKINS (10K PMS)												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,278.00	2,278.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
JOB ORDER												
NEW3-JO REGULAR OVERHAULING OF 100KW PERKINS (5K PMS) & 160 KW FGW PERKINS (10K PMS)												
	ABRASIVE - GRINDING COMPOUND, MEDIUM FINE, GRADE B GRIT 240, 16 OZ /454GM CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,417.00	3,417.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	ADHESIVE, DOUBLE SIDED TAPE, - TRACELESS, FOR INDUSTRIAL MOUNTING TAPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	220.00	220.00		
	ADHESIVE, STRONG PERMANENT, DOUBLE SIDED - ADHESIVE GLUE TAPE, SUPER STICKY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLEANER, GENERATOR - DEGREASER, WATER SOLUBLE, SAFETY SOLVENT DEGREASER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,597.00	8,597.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 35M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,220.00	3,220.00		
	DETERGENT, 2 KILOS PER PACK - POWDER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60' X 60'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - REGULAR OVERHAULING OF 100KW PERKINS (5K PMS) & 160 KW FGW PERKINS (10K PMS)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,140.00	1,140.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OVERHAULING OF 100KW PERKINS (5K PMS) & 160 KW FGW PERKINS (10K PMS)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PENETRATING OIL, OIL LUBRICANT RUST CORROSION PROTECTION - WD40, 191 ML CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	RUBBER TAPE, 0.8MM X 19MM X 8MM - ELECTRICAL SELF-FUSING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	570.00	570.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,320.00	34,320.00		
	TAPE, 3/4" X 8 MTR - ELECTRICAL, SELF FUSING BUTYL RUBBER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	570.00	570.00		

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6581085 - ALMAGRO DIESEL PLANT												
JOB ORDER												
NEW3-JO	REGULAR OVERHAULING OF 100KW PERKINS (5K PMS) & 160 KW FGW PERKINS (10K PMS)											
	THICK GAUGE - NONDESTRUCTIVE MEASUREMENT OF COATING THICKNESS (COATING, PAINTS, INKS, PLASTIC... ON STEEL/IRON AND NON-FERROUS MATERIALS), SINGLE OR CONTINUOUS MEASUREMENT, STEEL/IRON AND NON-FERROUSMETAL, MEASURE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00			
	WASTE RAGS, COTTON - CIRCULAR HIGH ABSORBENT, 1.0 KILO PER PACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,180.00	2,180.00			
NEW4-JO	FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET											
	FABRICATION OF TEMPORARY SHED - SUPPLY OF MATERIALS AND LABOR FOR THE FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00			
JOB ORDER - TOTAL					891,089.00							
MATERIALS												
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.											
	FAN BELT, 160KW FGW PERKINS, PN 10000-60276	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,056.00	28,056.00			
JOB ORDER - TOTAL					919,145.00							
MAINT OF MISCELLANEOUS DIESEL POWER GENERATION PLT												
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,200.00	21,200.00			
MAINT OF MISCELLANEOUS DIESEL POWER GENERATION PLT - TOTAL					21,200.00							
MAINTENANCE OF BUILDING												
	BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	702.00	702.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00			
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	548.00	548.00			
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,342.00	3,342.00			
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,342.00	3,342.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,596.00	1,596.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,426.00	1,426.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,529.00	2,529.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00			

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,604.00	3,604.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,518.00	1,518.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,012.00	3,012.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,201.00	3,201.00		
MAINTENANCE OF BUILDING - TOTAL							32,150.00					
MATERIALS AND EQUIPMENT												
	AUTOMOTIVE WIRE, NO.14, AWG, 8-COLORS, 5 METERS/COLOR WIRE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	CABLE - FOR MICROPHONE, 100M/ROLL, STEREO OR AT LEAST 2-3 WIRES, INCLUDING SHIELDED WIRE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	GAS LIFT, LEATHER OFFICE CHAIR - BOOS HIGH BACK EXECUTIVE CHAIR, TILTED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,562.00	5,562.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	OFFICE TABLES - EXECUTIVE, WITH 3 SIDE DRAWERS AND CENTER DRAWER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT, DOUBLE WEBBING LANYARD SHOCK ABSORBER OSHC APPROVED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,486.00	3,486.00		
	TERMINAL LUGS - Y TYPE TERMINAL LUGS #14, BLUE COLOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							95,628.00					

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,617.00	12,617.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	345.00	345.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	128.00	128.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,870.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,750.00					
OTHER OUTSIDE SERVICES												
	- CONTRACT OF SERVICE (ENGINEER II)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
SECURITY SERVICES												
	- TO SECURE AND FOR SAFETY PURPOSES.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	551,961.00	551,961.00		
SECURITY SERVICES - TOTAL							551,961.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ASSEMBLY, PN 2652C149 - 100KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	ALTERNATOR - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	63,000.00		63,000.00	
	AVR STAMFORD AS440 E000-24403 - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	BANJO BOLT - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00		2,184.00	
	BEARING KIT - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,366.00		8,366.00	
	BELT - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	BIG END BEARING KIT - 100 PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,000.00		55,000.00	
	BOLT - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,622.00		2,622.00	
	BOLT METRIC - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	337.00		337.00	
	BRACKET - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,642.00		4,642.00	
	CAMSHAFT ASSEMBLY - 163KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	COOLANT PUMP REPAIR KIT - 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,562.00		38,562.00	
	CYLINDER LINER - 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	97,524.00		97,524.00	
	DIODE BRIDGE ASSEMBLY - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,080.00		37,080.00	
	DOWEL - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	514.00		514.00	
	ELEMENT - 100KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00		2,250.00	
	ELEMENT, FUEL FILTER - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	EXHAUST VALVE - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	FILTER, OIL FILTER - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	FRONT OIL SEAL - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	964.00		964.00	
	FUEL FILTER BOWL - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	FUEL FILTER HEAD - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	

Note:
Purchase Requisition schedule of submission:
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	FUEL INJECTOR ASSEMBLY - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	FUEL INJECTOR NOZZLE TIP - 100KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	FUEL MANIFOLD - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	143,664.00		143,664.00	
	GASKET - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,609.00		38,609.00	
	GASKET - CYL. HEAD COVER - 100KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	GASKET - IND MANIFOLD - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	399.00		399.00	
	GASKET - SUMP - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	GASKET - TIMING CASE COVER - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	GASKET CYLINDER HEAD - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	124,900.00		124,900.00	
	GASKET KIT - BOTTOM - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	HOOR COUNTER (MHR) - 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	KIT, MAIN BEARING - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	LIFT PUMP - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	MAIN BEARING KIT - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,836.00		36,836.00	
	METRIC BOLT - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,203.00		1,203.00	
	NUT - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	163.00		163.00	
	OIL COOLER - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	OIL COOLER KIT - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,598.00		4,598.00	
	OIL COOLER TUBESTACK - 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	73,000.00		73,000.00	
	OIL PRESSURE SWITCH 18 PSI - 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,268.00		21,268.00	
	OVERHAUL KIT, BOTTOM - 163 KE PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	553,126.00		553,126.00	
	OVERHAUL KIT, TOP - 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	131,832.00		131,832.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PIPE, ATOMISER LEAK OFF - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,929.00		3,929.00	
	PISTON - 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	151,854.00		151,854.00	
	PISTON RING KIT - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	RADIATOR - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	SEAL - O RING - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,055.00		2,055.00	
	SEAL - TIMING CASE COVER - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,570.00		13,570.00	
	SEAL - TIMING CASE COVER, PN 10000-60216 - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,198.00		11,198.00	
	SLEEVE, INJECTOR - 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,680.00		31,680.00	
	STARTER MOTOR - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	312,000.00		312,000.00	
	STARTING MOTOR - 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	68,400.00		68,400.00	
	TAPPET - 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,944.00		34,944.00	
	TEMPERATURE SWITCH 105 OC - 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,268.00		21,268.00	
	THERMOSTAT - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	THERMOSTAT ASSEMBLY - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	THRUST BEARING OIL SEAL - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	TIMING COVER - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,635.00		70,635.00	
	TURBOCHARGER - 160 KW FGW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	170,000.00		170,000.00	
	WATER PUMP - 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00		108,000.00	
	AIR CLEANER ELEMENT, PN CV13701 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,546.00		9,546.00	
	ALTERNATOR, CHARGE, 24VDC, PN - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
	ATOMISER - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,778.00		53,778.00	
	AVR R450, PN - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,137.00		65,137.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	BANJO BOLT, PN - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00		2,184.00	
	BEARING GENERATOR - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	BEARING KIT, BIG-END (.10 U/S), PN KRP3008 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,860.00		21,860.00	
	ELEMENT, FUEL FILTER, PN 26560143 - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,302.00		3,302.00	
	FILTER, OIL FILTER, PN P554403 - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,484.00		1,484.00	
	FRONT OIL SEAL, PN 10000-0436 - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	GASKET - OIL COOLER - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	GASKET - OIL SUCTION PIPE, PN 10000-60236 - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,318.00		2,318.00	
	GASKET - SUMP, PN10000-61233 - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,449.00		27,449.00	
	GASKET KIT - TOP - 100KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00		140,000.00	
	INSERT EXHAUST VALVE, PN OE49094 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,200.00		43,200.00	
	INSERT INLET VALVE, PN OE50118 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	JOINT, ROCKER COVER JOINT, PN - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,798.00		2,798.00	
	LINER, CYLINDER , PN OE52921 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	NOZZLE, FUEL INJECTOR, PN OD20250 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	127,680.00		127,680.00	
	OIL SEAL, REAR, PN 2418F701 - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,908.00		1,908.00	
	OVERHAUL KIT, BOTTOM, PN KRP1263 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,429.00		81,429.00	
	OVERHAUL KIT, TOP, PN KRP 1262 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	PIPE - OIL SUCTION, PN 10000-60235 - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,672.00		5,672.00	
	PIPE, FUEL INJECTION NO. 1, PN 3525A041 - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,488.00		1,488.00	
	PIPE, FUEL INJECTION NO. 2, PN 3525A042 - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,488.00		1,488.00	
	PIPE, FUEL INJECTION NO. 3, PN 3525A043 - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,488.00		1,488.00	

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PIPE, FUEL INJECTION NO. 4, PN 3525A044 - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,488.00		1,488.00	
	PIPE, FUEL INJECTION NO. 5, PN 3525A045 - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,488.00		1,488.00	
	PIPE, FUEL INJECTION NO. 6, PN 3525A046 - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,488.00		1,488.00	
	PISTON ASSEMBLY - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	PISTON RING KIT, PN 4181A026 - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,976.00		20,976.00	
	PLUG KIT, PN 10000-60326 - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,966.00		1,966.00	
	PLUG, PN 10000-64917 - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	383.00		383.00	
	RING KIT, PISTON, PN KRP1251 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	RING, SEALING, PN OE52244 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL, PN 10000-60225 - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	817.00		817.00	
	SLEEVE, INJECTOR, PN OE50207 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,296.00		34,296.00	
	STARTER MOTOR , PN 10000- - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,141.00		48,141.00	
	SUMP, PN 10000-61233 - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,993.00		64,993.00	
	THERMOSTAT ASSEMBLY, PN 10000-60205 - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,833.00		8,833.00	
	TIMING COVER, PN 10000-60218 - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	305,232.00		305,232.00	
	TOP JOINT AND GASKET KIT, PN - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,418.00		4,418.00	
	TURBOCHARGER ASSEMBLY, PN OE49342/1 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	107,055.00		107,055.00	
	VALVE, EXHAUST (NIMONIC), PN OE50589 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	VALVE, INLET, PN OE50588 - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,400.00		32,400.00	
	WASHER , PN - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,608.00		4,608.00	
	WASHER, THRUST (OE 1687 & OE 1688) - 163 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	WATER OUTLET CONNECTION, PN 10000-60204 - 160 KW FGW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,001.00		6,001.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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				SPARES - TOTAL					6,011,968.00			

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
	FIREMAN SUIT - COMPLETE SET (JACKET, PANTS & GLOVES)), FIRE RETARDANT SUIT, STEAM PERMEABILITY, COMFORTABLE INNER, STATIC ELECTRICITY PREVENTION, ACID/ALKALI RESISTING, WITHSTAND AT HIGH TEMPERATURE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
- TOTAL							22,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - PERMITS & LICENCES PAYMENTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,750.00	25,750.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							25,750.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF MATERILAS AND EQUIPMENTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,300.00	10,300.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,300.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE,220V, 1.5HP, 1-PHASE, 60HZ, 115PSI, 88 LITERS TANK CAPACITY,INDUSTRIAL TYPE BELT DRIVEN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	HYDRAULIC LIFT, PALLET TRUCK, 3.0 TONS LIFTING CAPACITY, HEAVY DUTY HYDRAULIC LIFTING - TABLE, MAX HT OF FORK=200MM, HEIGHT OF FORK IF LOWERED= 90MM, LENGTH OF FORK= 1215MM, WIDTH OF FORK=150 MM, OVERALL WIDTH= 685MM, STEERING/LOAD WHEEL=NYLON, TUV/CE/GS/ISO CERTIFIED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, 500/MONTH - LOAD	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,180.00	6,180.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							6,180.00					
JANITORIAL SERVICES												
	- PLANT HOUSEKEEPING	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00	260,000.00		
JANITORIAL SERVICES - TOTAL							260,000.00					
JOB ORDER												
1-OP	PLANT OPERATION & CONSUMABLES FOR PMS UNIT 2											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9" X 11"	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
JOB ORDER												
1-OP PLANT OPERATION & CONSUMABLES FOR PMS UNIT 2												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #800		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ADHESIVE - EPOXY, THREEBOND 1305		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	BELT, V RIBBED - FOR 80 KW CUMMINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,600.00	17,600.00		
	BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,272.00	1,272.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	EPOXY - METAL/STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 2.0 OZ/TUBE, 2 TUBES (A & B) PER PAIR, 4-10 MINS DRYING TIME.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	GAUGE - THICK GAUGE, NON DESTRUCTIVE MEASUREMENT OF COATING THICKNESS(COATING, PAINTS, INKS, PLASTIC ON STEEL/IRON, NON FERROUS MATERIALS) SINGLE OR CONTIOUS MEASUREMENT STEEL, IRON AND NON FERROUS METAL,		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	525.00	525.00		
	GREASE - HIGH PERFORMANCE, SYNTHETIC, 454GRM/PINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INSULATING VARNISH - RED AEROSOL TYPE, 20 OZ/CAN, DRY TIME=15MIN., HIGH DI-ELECTRIC STRENGTH, 1400V/MIL, PHENILIC, TACK FREE AT 20 MIN. GAS RESISTANCE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	VILLAMOID GASKET, 1/16 INCH - 1/16"X 4' X 5' HI-QUALITY, VEGETABLE FIBER USED AGAINST SOLVENT AND OIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
JOB ORDER												
1-OP	PLANT OPERATION & CONSUMABLES FOR PMS UNIT 2											
	VILLAMOID GASKET, 1/32 INCH - 1/32"X 4'X 5',HI-QUALITY, VEGETABLE FIBER USED AGAINST SOLVENT AND OIL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
2-OP	PLANT OPERATION OF UNIT NO. 1(100KW CUMMINS)											
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	BELT, V RIBBED - FOR 100 KW CUMMINS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00	26,400.00		
	FILTER , FUEL / WATER SEPARATOR - C3315843, FS1212	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	37,600.00	37,600.00		
F320154-JO	TO SUPPLY LABOR TOOL AND MATERIAL FOR THE REPAIR/MACHINING OF GENSET COMPONENTS											
	TO SUPPLY LABOR TOOL AND MATER - REPAIR/MACHINING OF GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	209,524.00	209,524.00		
NEW 1-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT NO. 2 - 80KW CUMMINS											
	REGULAR OVERHAULING (10K RH PM - 10K PMS OF UNIT NO. 2	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00	400,000.00		
NEW 2-JO	TO SUPPLY MATERIALS, LABOR, TOOLS & EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL											
	TO SUPPLY MATERIALS, LABOR, TO - TO SUPPLY MATERIALS,LABOR, TOOL AND EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL AT CAMANDAG DPP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
NEW 3-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT NO. 1 - 100KW CUMMINS											
	REGULAR OVERHAULING (5K RH PMS - 5K PMS OF UNIT NO. 1	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	350,000.00	350,000.00		
NEW 4-JO	TO SUPPLY LABOR TOOL AND MATERIALS FOR THE CALIBRATION OF 1 X 10 KL STORAGE TANK											
	TO SUPPLY LABOR TOOL AND MATER - TO SUPPLY LABOR TOOLS AND MATERIALS FOR THE CALIBRATION OF 1 X 10KL STORAGE TANK AT CAMANDAG DPP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
JOB ORDER - TOTAL						1,448,161.00						
MAINTENANCE OF BUILDING												
	LAMP - 220V, 20 WATTS, E27, DAYLIGHT, LED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	DOOR KNOB - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM /SILVER GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), IVORY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY/ALUMINUM, 500 ML/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - RED OXIDE, ANTI RUST PAINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	985.00	985.00		
	PAINT - RUBBERIZED, FLOOR GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL							27,635.00					
MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BLADE - FOR UTILITY CUTTER, METAL CUTTING DISC 4" DIAMETER, 2.5MM X 16MM, 6 PCS PER PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	BLINDS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	BOOTS, FIREMANS - FIRE RESISTANT RUBBER, ANTI SLIP, FEET SIZE: 40-43		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BOWL SOUP PORCELAIN/CERAMIC - LARGE BOWL, USE FOR SALAD AND SOUP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	CABINET, FIREMANS WITH APPARATUS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CHARGER - BATTERY, 40 AMP. CAP, 230V, 50/60 HZ, 12/24 VOLT DC OUTPUT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CUPS & SAUCERS - PORCELAIN/CERAMIC, 6 PCS./SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	FIRE BLANKET - FIRE RETARDANT BLANKET, DIM= 4 FT X 6 FT, MADE OF FIBERGLASS CLOTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	LAMP - HIGH PRESSURE SODIUM 70 WATTS, 7000 LUMENS, 2000K COLOR TEMP, 220 V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	PLATES - PORCELAIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	RICE COOKER - 10-14 CUPS CAPACITY, 220 VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	STEEL GRATING, - FOR CANAL COVER , DIM. OF CANAL= 1.3FT WIDE X 6 FT, ANGLE BAR DIM=1"X1"X1/8", FLAT BAR= 1" X 1/8", WITH 1" SPACING EACH SLOT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	WATER FINDING PASTE - 85 GRAM/TUBE, USE TO DETECT HARMFUL WATER IN THE FUEL.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,931.00	1,931.00		
MATERIALS AND EQUIPMENT - TOTAL							73,431.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	220.00	220.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	CAN - GARBAGE, TRASH CAN, PLASTIC WITH COVER, 25 LITERS CAPACITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	DUST PAN - NON RIGID PLASTIC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	525.00	525.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	625.00	625.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							11,035.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,900.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
SECURITY SERVICES												
	- PLANT SECURITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	584,000.00	584,000.00		
SECURITY SERVICES - TOTAL							584,000.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BELT, V RIBBED		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,893.00		4,893.00	
	GASKET, LUB OIL CLR COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	750.00		750.00	
	HOSE CLAMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200.00		200.00	
	SEAL, INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	SEAL, O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	270.00		270.00	
	SEAL, O-RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300.00		300.00	
	SEAL, ROCKER LEVER COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	ALTERNATOR - C4938600		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,712.00		62,712.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	AMMETER, 0-500 A SCALE, DIN72, FSD: 5A - KMA50750, INPUT:0-5/10A, SN:FCD08011101, MODEL:KLY-T96		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321, PN:E000-23212, VOLT SENSING UP TO 500 V ,FOR 100 KW CUMMINS, ENGINE S/N: 78467011, MODEL 6BT5.9-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,828.00		34,828.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438, SENSING INPUT:90-480 VAC MAX., FREQ:50-60 Hz, POWER INPUT: 35-75 VAC MAX, OUTPUT: 43V VDC, 8A CONTINUOUS, FOR 80 KW CUMMINS WITH MODEL: 6BTAA5.9-G2 ENGINE S/N: 78258010		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,828.00		34,828.00	
	CAMSHAFT - C3970366		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,914.00		40,914.00	
	CONNECTION, OIL SUCTION - C3921992		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	COVER, INTAKE MANIFOLD - C3920551		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,700.00		4,700.00	
	DAMPER, VIBRATION - C3914454		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,745.00		12,745.00	
	FAN, ENGINE - C4931807		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	FLYWHEEL - C4939064		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
	GASKET, ACC DRIVE COVER - C3929751		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
	GASKET, CONNECTION - C4938405		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	GASKET, CONNECTION - C4938405		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	GASKET, EXHAUST CONNECTION - C4928804		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00		4,400.00	
	GASKET, EXHAUST CONNECTION - C4928805		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	280.00		280.00	
	GASKET, EXHAUST MANIFOLD - C3929881		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,862.00		2,862.00	
	GASKET, GEAR HOUSING - C3938156		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300.00		300.00	
	GASKET, INT MANIFOLD COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200.00		200.00	
	GASKET, VALVE COVER - C3930906		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	516.00		516.00	
	GLOW PLUG - 26666A016		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,330.00		1,330.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	HEAD, CYLINDER - C3966452		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	101,628.00		101,628.00	
	HEAD, FUEL FILTER - C3930969		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,259.00		5,259.00	
	HEAD, FUEL FILTER - C4989118		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,264.00		18,264.00	
	HOSE, FLEXIBLE - C3974113		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,720.00		5,720.00	
	HOUSING, GEAR - C5267785		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,010.00		8,010.00	
	METER, FREQUENCY, 220-280 VAC, 45-65 HZ SCALE, DIN - KMF40003, INPUT: 45-65 HZ, 480V, SN:FCE090015001, MODEL:CP-F96-N		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	METER, KILOWATT, 0-250 KW SCALE, DIN72, FSD: 1 MA - INPUT: PT=277(480V) CT=250/5A, SN:FCE090028002, MODEL: CP-W96-N-4U		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	METER, POWER FACTOR, F96- COS?B -0.5~1~0.5, 60HZ, - INPUT: PT=480V, CT=5A, SN:FCE090016001, MODEL: CP-PF96-N-3U		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	MOTOR, STARTING - C5288587, FOR 100 KW CUMMINS. ENGINE S/N: 78467011, MODEL: 6BT5.9-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,808.00		70,808.00	
	PULLEY, FAN - C3914458		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,760.00		5,760.00	
	PUMP, FUEL INJECTION - C4945977		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	428,466.00		428,466.00	
	PUMP, FUEL TRANSFER - C4937767		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,700.00		10,700.00	
	PUMP, LUBRICATING OIL - C4939587		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,296.00		15,296.00	
	RELAY - C4988354, FOR 100 KW CUMMINS. ENGINE S/N: 78467011, MODEL: 6BT5.9-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,120.00		2,120.00	
	RING, COMPRESSION PISTON - C3904531		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,406.00		5,406.00	
	RING, COMPRESSION PISTON - C3918315		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,180.00		3,180.00	
	SEAL, RECTANGULAR RING - C3906698		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	SEAL, VALVE STEM - C3957912		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,840.00		1,840.00	
	SENSOR, SPEED - C3971994		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,120.00		4,120.00	
	SENSOR, TEMPERATURE - C3967250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,344.00		1,344.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SUPPORT, FAN - C4932907		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,700.00		9,700.00	
	SYNCHROSCOPE DIGITAL ROTATING LIGHTS 360 DEG LED, - SPEC: 480V, 40-70 HZ, CLASS 2, SN:FCE090017002, MODEL: KLY-S96-D		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	TOP OVERHAULING KIT - FOR 80 KW CUMMINS, MODEL #: 6BTAA5.9-G2, SERIAL #: 78258010		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	83,763.00		83,763.00	
	TUBE, OIL FILLER - C3905440		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	TUBE, TUR OIL DRAIN - C39755061		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	TURBOCHARGER - C3767251		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,305.00		44,305.00	
	VOLTMETER RANGE: 0-500VAC - SN:FCD080097002, KLY-T96		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
SPARES - TOTAL							1,228,417.00					
WORK ORDER												
	SUPPLY LABOR TOOL AND MATERIALS FOR THE CONSTRUCTION OF COMFORT ROOMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	SUPPLY LABOR TOOLS AND MATERIALS FOR THE CONSTRUCTION OF GUARDHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
WORK ORDER - TOTAL							550,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATES - LICENSE AND PERMITS FOR STO. NIÑO DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,900.00	30,900.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							30,900.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT AND HAULING OF PLANT MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
GENERAL PLANT EQUIPMENT												
	HYDRAULIC, LIFT - HEAVY DUTY HYDRAULIC LIFTING TABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	REFRIGERATOR - 8 CU. FT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							75,000.00					
JANITORIAL SERVICES												
	- FOR PLANT HOUSE KEEPING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00	360,000.00		
JANITORIAL SERVICES - TOTAL							360,000.00					
JOB ORDER												
1-JO	SUPPLY,LABOR,TOOLS AND MATERIALS FOR REPAIR/FABRICATION/MACHINING/SERVICING/RECO											
	SUPPLY,LABOR,TOOLS AND MATERIA - JOB ORDER REPAIR AND MACHINING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
1-OP	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO											
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #80		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ADHESIVE - NON-DRYING, NON-SOLVENT, REMOVABLE, CAN BE USED WITH SOLID SHEET GASKETS, GRAY, VISCOSITY 300, BLOW OUT RESISTANCE 9		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	AIR FILTER ELEMENT - 160KW FG WILSON MODEL NO. 1606-A E93TAG4 OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,500.00	27,500.00		
	AIR FILTER ELEMENT - 163KW PERKINS MODEL NO. 2006-TG1 OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,999.99	30,999.99		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
JOB ORDER												
1-OP CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO												
	BELT, RADIATOR FAN - 163KW PERKINS MODEL NO. 2006-TG1 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	21,499.92	21,499.92		
	BELT, V-RIBBED - 80KW CUMMINS WITH MODEL NO. 6BTAA5.9-G2 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BLADE HACKSAW - 18" LONG, DURABLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	CARTRIDGE, LUBE OIL FILTER - FOR 80KW CUMMINS MODEL NO. 6BTAA5.9-G2 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	DETERGENT POWDER - ALL PURPOSE 1KILO / PACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG 0.16MM x 19MM x 16M	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ELEMENT, LUBE OIL FILTER - 80KW CUMMINS 6BTAA5.9-G2 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,500.00	25,500.00		
	FAN BELT - 160KW FG WILSON MODEL NO. 1606-A E93TAG4 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	FILTER, FUEL - 80KW CUMMINS MODEL NO. 6BTAA5.9-G2	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,750.00	12,750.00		
	FUEL FILTER ELEMENT - 160KW FG WILSON MODEL NO. 1606-A E93TAG4 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	109,199.50	109,199.50		
	FUEL FILTER ELEMENT - 163KW MODEL NO. 2006-TG1 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	27,749.78	27,749.78		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,950.00	2,950.00		
	GAUGE - PLASTIC, COLOR:RED, FOR MEASUREMENT OF CLEARANCE 0.002 TO 0.006 INCH	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	34,400.00	34,400.00		
	INSULATING VARNISH - RED, AEROSOL, WITH HIGH DI ELECTRIC STRENGTH UP TO 1,400 MIL, 500ML/CAN OR 20oz/CAN, DRY TIME = 15MIN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	OIL FILTER ELEMENT - 160KW FG WILSON MODEL NO. 1606-A E93TAG4 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	207,000.00	207,000.00		
	OIL FILTER ELEMENT - 163KW PERKINS MODEL NO. 2006-TG1 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00	52,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
JOB ORDER												
1-OP	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO											
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,320.00	12,320.00		
2-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR CALIBRATION OF 1 X 35 KL STORAGE TANK											
	SUPPLY, LABOR, TOOLS AND MATER - SUPPLY LABOR, TOOLS AND MATERIALS FOR CALIBRATION OF 1 X 35KL STORAGE TANK	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
3-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR REPLACEMENT AND IMPROVEMENT FROM 2 CASEME											
	SUPPLY, LABOR, TOOLS AND MATER - SUPPLY LABOR, TOOLS AND MATERIALS FOR REPLACEMENT AND IMPROVEMENT FROM 2 CASEMENT WINDOW TO SLIDING WINDOW AND REPLACEMENT OF CONTROL ROOM WINDOWS TO TINTED WINDOW	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
4-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR FABRICATION OF TEMPORARY SHED OF MODULAR											
	SUPPLY, LABOR, TOOLS AND MATER - SUPPLY LABOR, TOOLS AND MATERIALS FOR FABRICATION OF TEMPORARY SHED FOR 2 MODULAR GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
5-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR REPAIR/REPLACEMENT AND PAINTING OF POWERH											
	SUPPLY, LABOR, TOOLS AND MATER - SUPPLY LABOR, TOOLS, AND MATERIALS REPAIR/REPLACEMENT AND PAINTING OF POWERHOUSE RAIN GUTTER, ROOF CEILING AND STOCKROOM CEILING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							1,541,469.19					
MAINTENANCE OF BUILDING												
	BOX - JUNCTION, WITH COVER AND SCREW	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	COVER - PLASTIC	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GLASS - WINDOW 2 X4	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - RUBBERIZED PAINT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,040.00	4,040.00		

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GAA-2020

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PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	RECEPTACLE - RUBBER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	SCREEN - MOSQUITO SCREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,360.00	1,360.00		
	SWITCH - SAFETY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,100.00	3,100.00		
MAINTENANCE OF BUILDING - TOTAL							44,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BED SHEET - SINGLE FITTED BED SHEET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BOOTS - FIREMAN'S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BULB - LED, 20W , 220V HEAVY DUTY, MEDIUM BASE (E27)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,820.00	6,820.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	EYEWASH REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FIRE BLANKET - 4 X6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	FIREMAN SUIT - COMPLETE SET (JACKET, PANTS & GLOVES)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	HAT - SAFETY SKULLGUARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,100.00	4,100.00		
	LIGHT, TROUBLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	PILLOW - SIZE: 20 X 30.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	RACK, SHELF - 6 LAYERS, METAL, STRONG HARD SUPPORT BASE AND EVERY LAYER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	STEEL PLATE - MILD, CHECKERED PLATE, APPROXIMATELY 2.5mm THICKNESS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
MATERIALS AND EQUIPMENT - TOTAL							119,420.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	625.00	625.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	385.00	385.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	FURNITURE CLEANER - AEROSOL TYPE, 300ML MIN PER CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	432.00	432.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,850.00	1,850.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	390.00	390.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,332.00					

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PSALM-2020

- OMA



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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,500.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II (CONTRACT OF SERVICE)		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
SECURITY SERVICES												
	- PLANT SECURITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	584,000.00	584,000.00		
SECURITY SERVICES - TOTAL							584,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	BELT - ALTERNATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,056.00		26,056.00	
	BELT, RADIATOR FAN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,053.00		26,053.00	
	PLUG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PLUG, 1.25 BSP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PLUG, CORE 0.50BSP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PLUG, CUP 0.562 DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,250.00		11,250.00	
	PLUG, CUP 2.500DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PUMP ASSEMBLY, COOLANT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	

Note:
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PUSH ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,380.00		3,380.00	
	RING, SEAL .575DIA X .125		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	RING, SEAL 1.450DIA X .125		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	830.00		830.00	
	RING, SEALING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450.00		450.00	
	SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	960.00		960.00	
	SEAL RING - OE 44676		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,290.00		1,290.00	
	SEAL RING - OE 49311		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,760.00		5,760.00	
	SEAL, KIT, PRIMARY FUEL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00		10,200.00	
	SEAL/REPAIR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,164.00		37,164.00	
	SLEEVE, INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,380.00		37,380.00	
	WASHER NOZZLE SEALING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,640.00		5,640.00	
	ACTUATOR, 24V, WOODWARD TYPE 1724		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,200.00		71,200.00	
	ADAPTOR, CRANKCASE - OE47664		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	ALTERNATOR - C3972529		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - INPUT: 220/300 VOLT, RS 128		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	121,200.00		121,200.00	
	BEARING KIT, CON-ROD BIG END - KRP3008		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,150.00		9,150.00	
	BEARING, CONNECTING ROD - C3969562		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00		1,680.00	
	BEARING, MAIN STANDARD - KRP3101		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	BOLT - 10000-60243		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00		4,320.00	
	BOLT - 10000-60421		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,700.00		8,700.00	
	BOLT - 10000-60444		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	BOLT - 994-889		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	CHARGE ALTERNATOR - OD20798		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,550.00		62,550.00	
	CONNECTION, TRANSFER - OE49738		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - 10000-63052		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
	CYLINDER LINER - OE50763		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	113,259.99		113,259.99	
	DIODE, FORWARD - 70 AMP, 600 VOLTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,500.00		100,500.00	
	DIODE, REVERSE - 70 AMP, 600 VOLTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,400.00		80,400.00	
	EXHAUST MANIFOLD - 10000-60438		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,200.00		50,200.00	
	EXHAUST MANIFOLD - 10000-60439		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,400.00		41,400.00	
	EXHAUST MANIFOLD JOINT - OE49992		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,700.00		8,700.00	
	EXHAUST VALVE - 10000-60356		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,400.00		62,400.00	
	FAN DRIVE PULLEY - 10000-60210		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	GASKET - 10000-60426		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	GASKET - EXHAUST MANIFOLD - 10000-82736		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,600.00		19,600.00	
	GASKET - INDUCTION MANIFOLD - 10000-60419		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,300.00		8,300.00	
	GASKET KIT, TOP OVERHAULING - 4089649		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	GASKET, EXHAUST MANIFOLD - C3929881		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	GASKET, HEAD - OE50116		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	GASKET, TURBOCHARGER - C3901356		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00		1,080.00	
	GAUGE, OIL PRESSURE, NON TRIP - 2 INCH DIA., 0-7 BARS GGP10000		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GAUGE, TEMPERATURE, ENGINE - 60-150 DEG. C, 2 INCH DIA. WITH 16 FT CAPILLIARY TUBE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GUIDE, VALVE - OE43070		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00		4,400.00	

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- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GUIDE, VALVE - OE46001		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,460.00		4,460.00	
	HEAD, CYLINDER - C3966454		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	HEAD, FUEL FILTER - C3930969		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,540.00		36,540.00	
	HEAD, FUEL FILTER - C4989118		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,560.00		10,560.00	
	INJECTOR CLAMP - 10000-60364		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,100.00		4,100.00	
	INJECTOR KIT - 10000-60362		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	86,650.00		86,650.00	
	INTAKE VALVE - 10000-60354		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,600.00		45,600.00	
	JOINT, CYLINDER HEAD - 10000-90398		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,500.00		140,500.00	
	JOINT, INLET MANIFOLD - OE50250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	KIT SEAL - 10000-60363		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00		3,700.00	
	METRIC BOLT - 10000-60420		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	660.00		660.00	
	METRIC BOLT - 974-318		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	960.00		960.00	
	MOTOR, STARTING - C4935789		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - - 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,400.00		128,400.00	
	OIL TEMPERATURE GAUGE - 60-150 DEG. C, 2 INCH DIA. WITH 16 FT CAPILLIARY TUBE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - OD20388		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,700.00		20,700.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - OD20389		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,900.00		17,900.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - OD20390		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,380.00		22,380.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - OD20391		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,380.00		22,380.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - OD20392		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - OD20393		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,500.00		23,500.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PISTON ASSEMBLY - OE50578		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PLUG PIPE - C3906619		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00		1,250.00	
	PLUG, CUP 0.750 DIA - ST33606		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,250.00		11,250.00	
	PLUG, CUP 1.00 DIA - ST33609		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00		5,500.00	
	PLUG, CUP 1.250 DIA - ST33613		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,500.00		20,500.00	
	PLUG, PIPE - C3008468		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00		1,250.00	
	PLUG, PIPE - C3008469		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,750.00		13,750.00	
	POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00		14,500.00	
	POTENTIOMETER, VOLT TRIM - (VRV) 100-500 OHMS, FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,250.00		13,250.00	
	PROBE - 10000-60313		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,600.00		14,600.00	
	PULLEY, FAN - C3914458		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	PULLEY, WATERPUMP - 10000-60389		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,400.00		7,400.00	
	PUMP, FUEL INJECTION - C5267707		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	201,500.00		201,500.00	
	PUMP, LUBRICATING OIL - C4939587		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,700.00		7,700.00	
	PUMP,WATER - C4935793		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,700.00		9,700.00	
	RADIATOR - - FOR 163KW PERKINS MODEL NO. 2006-TG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	341,000.00		341,000.00	
	RADIATOR - FOR 80KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	RELAY - 10000-60260		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	RELAY - C4988354		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,300.00		5,300.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00		19,000.00	
	RING, COMPRESSION PISTON - C3904531		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,406.00		5,406.00	
	RING, COMPRESSION PISTON - C3918315		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,440.00		4,440.00	

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PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	RING, OIL PISTON - C393520		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,610.00		5,610.00	
	RING, PISTON KIT - KRP1251		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,120.00		39,120.00	
	RING, RETAINING - C3820691		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,980.00		1,980.00	
	ROTO-COIL UNIT - OE49262		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,700.00		50,700.00	
	SCREW - 909-299		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00		1,920.00	
	SEAL, RECTANGULAR RING - C3909356		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00		1,560.00	
	SEAL, VALVE STEM - C3957912		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	SENSOR, OIL PRESSURE - C3967251		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,680.00		6,680.00	
	SENSOR, SPEED - C3971994		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,240.00		8,240.00	
	SENSOR, TEMPERATURE - C3967250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	SOLENOID - 26420469		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00		10,300.00	
	SPRING, VALVE - C3916691		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00		1,920.00	
	SPRING, VALVE - C3926700		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,480.00		3,480.00	
	STARTER MOTOR - 10000-00378		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,000.00		47,000.00	
	STARTER MOTOR ASSY - OD21858/2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,900.00		73,900.00	
	STUD - 10000-60441		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,220.00		14,220.00	
	SUPPORT, FAN - C4932907		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
	SWITCH, OIL PRESSURE 18 PSI - CV18339/2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SWITCH, TEMPERATURE 106 DEG. C - CV18338/5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TAPPET - OE50775		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,790.00		2,790.00	
	TEMP SENSOR - 10000-60261		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	THERMOMETER - 150 DEGREES RANGE CENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	THERMOSTAT - C4930315		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,520.00		5,520.00	
	THERMOSTAT KIT - 10000-60205		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,600.00		14,600.00	
	TUBESTACK, OIL COOLER - OE50074		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,650.00		32,650.00	
	TURBOCHARGER - C3767251		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,500.00		44,500.00	
	VALVE, EXHAUST - C4994143		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	VALVE, INTAKE - C4995554		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,440.00		7,440.00	
	WOODRUFF KEY - 989-297		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
SPARES - TOTAL					3,573,368.99							

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
	WATER EXPENSES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
- TOTAL							40,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,800.00	26,800.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							26,800.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	61,800.00	61,800.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							61,800.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	142,240.00		142,240.00	
GENERAL PLANT EQUIPMENT - TOTAL							142,240.00					
JANITORIAL SERVICES												
	- FOR PLANT HOUSE KEEPING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	351,816.00	351,816.00		
JANITORIAL SERVICES - TOTAL							351,816.00					
JOB ORDER												
0530010-JO	EXCAVATION, CONCREETING & SHEDDING OF MODULAR GENSET AREA; 80 SQ. METER											
	EXCAVATION, CONCREETING & SHEDDING OF MODULAR GENSET AREA; 80 SQ. METER - EXCAVATION, CONCREETING, SHED.	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	220,000.00	220,000.00		
1-OP	FOR DAY TO DAY OPERATION AND MAINTENANCE											
	24VDC - RUN SOLENOID		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
	BATTERY - 21 PLATES, 12V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,608.00	10,608.00		
	FOR CUMMINS - SWITCH, PRESSURE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,400.00	48,400.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,130.00	9,130.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - BELT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	108,900.00	108,900.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - BELT, V RIBBED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,320.00	16,320.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
JOB ORDER												
1-OP FOR DAY TO DAY OPERATION AND MAINTENANCE												
	FOR DAY TO DAY OPERATION AND MAINTENANCE - COOLANT FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,840.00	7,840.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - ELEMENT - AIR CLEANER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	105,165.00	105,165.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - FILTER, FUEL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,050.00	28,050.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - FILTER, FUEL ELEMENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,970.00	17,970.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - FILTER, LUBE OIL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	68,760.00	68,760.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - FILTER, OIL ASSEMBLY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,410.00	28,410.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - MAGNETIC PICK-UP		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,800.00	40,800.00		
	GASKET - COMPRESSED, NON-ASBESTOS, FOR OIL, FUEL & WATER APPLICATION; MAX. TEMP.: 720 DEG. F; MAX. PRESSURE: 1,300 PSI 1/32 X 60 X 120		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
A001187-JO HAULING OF 220KW MODULAR GENSET, 1 UNIT 225KVA TRANSFORMER												
	HAULING OF 220KW MODULAR GENSET, 1 UNIT 225KVA TRANSFORMER - HAULING MODULAR GENSET 220KW		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	780,000.00	780,000.00		
F300004-JO MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS												
	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS - MACHINING/FABRICATION/REPAIR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	49,900.00	49,900.00		
JOB ORDER - TOTAL							1,739,753.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,420.00	7,420.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,940.00	5,940.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,160.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - , EPSON L360, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	INK - EPSON, L360 CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,050.00					
SECURITY SERVICES												
	- FOR SICURITY AND SAFETY OF THE PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	550,893.00	550,893.00		
SECURITY SERVICES - TOTAL							550,893.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ACTUATOR (SERVO MOTOR), 24VDC, 5A - WOODWARD TYPE 1724		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	326,340.00		326,340.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00		28,000.00	
	ASSY. FUEL INJECTION PUMP		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	750,000.00		750,000.00	
	AVR R250 - FOR 163KW PERKINS AVR, RS 128		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	119,972.00		119,972.00	
	AVR R450 - FOR 300KW CUMMINS AVR GAB-R		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	79,461.00		79,461.00	
	AVR, AS-440		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	159,999.99		159,999.99	
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	14,172.00		14,172.00	
	BOTTOM JOINT AND GASKET KIT		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	231,000.00		231,000.00	
	BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	245,400.00		245,400.00	
	COOLING JET, PISTON ASSEMBLY - FOR 163KW PERKINS OE-50578		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	25,309.00		25,309.00	
	CYLINDER LINER - FOR 163KW PERKINS OE-50763		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	97,524.00		97,524.00	
	CYLINDER LINER - FOR 300KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	120,000.00		120,000.00	
	DIODE, ROTATING, FORWARD, 100 AMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,290.00		17,290.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	DIODE, ROTATING, REVERSE, 100 AMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,561.00		15,561.00	
	FUEL INJECTOR ASSEMBLY - FOR 300KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	259,848.00		259,848.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	42,120.00		42,120.00	
	INJECTOR ASSEMBLY, FUEL - FOR 163KW PERKINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	204,000.00		204,000.00	
	KIT(S) LUBE OIL COOLER ASSEMBLY - FOR 300KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	65,438.00		65,438.00	
	LOWER, ENGINE GASKET SET		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	191,226.00		191,226.00	
	MAIN BEARING KIT - FOR 300KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	74,445.00		74,445.00	
	MAIN BEARING, STANDARD		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	263,200.00		263,200.00	
	MOTOR, STARTING - FOR 300KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	151,337.00		151,337.00	
	OIL PUMP ASSY - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	201,000.00		201,000.00	
	PICK-UP, MAGNETIC - FOR 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,872.00		16,872.00	
	PISTON ASSY		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	210,000.00		210,000.00	
	PISTON RING KIT - FOR 163KW RING KIT KRP 1251		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	47,244.00		47,244.00	
	RADIATOR ASSEMBLY - FOR 300KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	202,476.00		202,476.00	
	RING, OIL, PISTON		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	43,866.00		43,866.00	
	STARTER MOTOR ASSY - FOR 163KW PERKINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	160,000.00		160,000.00	
	SWITCH, PRESSURE - FOR 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,766.00		35,766.00	
	TURBOCHARGER		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	138,206.00		138,206.00	
	TURBOCHARGER - FOR 300KW CUMMINS		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	113,564.00		113,564.00	
	UPPER, ENGINE GASKET SET		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	202,476.00		202,476.00	
	AVR, R450-M		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	225,000.00		225,000.00	
SPARES - TOTAL						5,078,112.99						

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
WORK ORDER												
	DRILLING OF DEEP WELL AND INSTALLATION OF WATER PUMP 2HP VERTICAL TYPE		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P2	900,000.00		900,000.00	
WORK ORDER - TOTAL							900,000.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
	WATER EXPENSES, 1LOT(P75.00/CU.MX50)12 - FOR DAILY WATER (DOMESTIC) SUPPLY AT LIMASAWA DPP	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,448.00	24,448.00		
- TOTAL							24,448.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1LOT X 20600 X 1 - FOR APPLICATION AND RENEWAL OF PERMIT/LICENCES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,600.00	20,600.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							20,600.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 1LOT X 4549.17 X 12 - FOR FREIGHT AND HANDLING USE AT LIMASAWA DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54,590.00	54,590.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							54,590.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER,	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	44,800.00		44,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							44,800.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, 1LOTX3000X12 - FOR INTERNET SUBSCRIPTION AT LIMASAWA DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							36,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR LIMASAWA DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	328,800.00	328,800.00		
JANITORIAL SERVICES - TOTAL							328,800.00					
JOB ORDER												
1-JO	EMISSION TESTING											
	EMISSION TESTING - EMISSION TESTING OF UNITS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
1-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.											
	480V, 60 HZ, 96 X 96 MM - SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	39,330.00	39,330.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,364.00	3,364.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
JOB ORDER												
1-OP FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.												
	AMMETER, - 0-300 A SCALE, DIN72, FSD: 5A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,420.00	12,420.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,245.00	7,245.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,904.00	14,904.00		
	DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,875.00	25,875.00		
	DIODE, ROTATING, FORWARD, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR8		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,875.00	25,875.00		
	EAR MUFF - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,044.00	19,044.00		
	FIRE BLANKET - 4 X6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,183.00	20,183.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - TRANSFORMER, POTENTIAL, 30VA, 480/240V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,490.00	14,490.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - TRANSFORMER, POTENTIAL, 500VA, 480/240 VOLTS, 60HZ, SINGLE PHASE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,560.00	16,560.00		
	GASKET - VILLAMOID, 1/16 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,938.00	12,938.00		
	GASKET, - VELLUMOID,1/32 X 4' X 5'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,350.00	10,350.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,073.00	8,073.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,560.00	16,560.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,736.00	15,736.00		
	MINIATURE - CIRCUIT BREAKER C20		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,658.00	4,658.00		
	MINIATURE - CIRCUIT BREAKER C6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,726.00	3,726.00		
	OIL PRESSURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,700.00	20,700.00		
	OIL TEMPERATURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,700.00	20,700.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,210.00	6,210.00		
	PEST - CONTROL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,420.00	12,420.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
JOB ORDER												
1-OP FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.												
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,525.00	15,525.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	28,980.00	28,980.00		
	SPEED TRIM - POTENTIOMETER, 2K-5K	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,525.00	15,525.00		
	TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE - WITH POLARITY MARKINGS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,700.00	20,700.00		
	WATER TEMPERATURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,700.00	20,700.00		
	WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 PHASE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,560.00	16,560.00		
3-JO TOP OVERHAUL OF UNIT #1 - 163KW DALE PERKINS												
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30.00	30.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30.00	30.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12.00	12.00		
	RAGS - ROUND RAGS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30.00	30.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30.00	30.00		
4-JO PCB TEST FOR TRANSFORMER OIL												
	PCB TEST FOR TRANSFORMER OIL - PCB TEST OF TRANSFORMER OIL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
F300004-JO MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS												
	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS - MACHINING/FABRICATION/REPAIR	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
JOB ORDER - TOTAL							949,483.00					
LIGHT AND WATER												
	MINERAL WATER - DRINKING WATER FOR LIMASAWA DPP	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,750.00	9,750.00		
LIGHT AND WATER - TOTAL							9,750.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
MAINT OF MISCELLANEOUS DIESEL POWER GENERATION PLT												
	MAINTENANCE OF MISCELLANEOUS DIESEL POWER GENERATOR - REPAIR/REPAINTING OF POWER HOUSE AND PERIMETER FENCE	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	110,000.00	110,000.00		
MAINT OF MISCELLANEOUS DIESEL POWER GENERATION PLT - TOTAL							110,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,600.00	13,600.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
	LAMP - LED, 18W, 230V	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,799.94	24,799.94		
	LUMBER - COCO 2 X 3 X 12'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	74,800.00	74,800.00		
	VULCA SEAL - FOR PREVENTIVE USE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
MAINTENANCE OF BUILDING - TOTAL							138,859.94					
MATERIALS AND EQUIPMENT												
	COVERALL - PROTECTIVE CLOTHING, TWO PIECE, POLYESTER & COTTON FABRIC, COLOR NAVY BLUE, TWO FRONT CHEST POCKET WITH FLAP & NPC LOGO, CARGO PANTS WITH TWO SIDE POCKETS, FRONT POCKETS AND BACK POCKETS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							36,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	465.00	465.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,175.00	2,175.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	192.00	192.00		
	CUTTER - PAPER, WOODEN BASE, 10' X 10	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,410.00	1,410.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	258.00	258.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	FORM, - OPERATION LOGSHEET, CONTROL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	920.00	920.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	499.84	499.84		
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	390.00	390.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							33,839.84					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	MACHINING/FABRICATION/ REPAIR - OF VARIOUS PLANT MACHINERIES		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	250,000.00	250,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							250,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,400.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR LIMASAWA DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	986,400.00	986,400.00		
SECURITY SERVICES - TOTAL							986,400.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER, ELEMENT - FOR 315 KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	ALTERNATOR - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	69,000.00		69,000.00	
	ARM, ROCKER CH12511 - FOR 300 KW PERKINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	ARM, ROCKER CH12514 - FOR 300 KW PERKINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	ARM, ROCKER T400226 - FOR 300 KW PERKINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M - FOR 315 KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	BAND - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	5,400.00		5,400.00	
	BEARING GENERATOR - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	BEARING KIT, BIG END - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	68,000.00		68,000.00	
	BEARING KIT, CON-ROD BIG END - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,000.00		22,000.00	
	BEARING KIT, MAIN - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	61,000.00		61,000.00	
	BEARING, BALL - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	8,000.00		8,000.00	
	BEARING, MAIN STANDARD - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	BEARING, ROLLER - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	4,000.00		4,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	BELT - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	BELT - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	24,000.00		24,000.00	
	BUSHING - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	CHARGE ALTERNATOR BRUSHES - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	COLLET, VALVE - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	19,200.00		19,200.00	
	ELEMENT, AIR CLEANER - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	ELEMENT, FUEL - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	
	ELEMENT, FUEL FILTER - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	33,300.00		33,300.00	
	EXHAUST MANIFOLD JOINT - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	FAN BELT - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	225,000.00		225,000.00	
	FILTER, OIL - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,400.00		32,400.00	
	FIP LOW PRESSURE WASHER GROUP - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	FRAME - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	1,200.00		1,200.00	
	FUEL FILTER - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	36,000.00		36,000.00	
	FUEL FILTER - FOR 315 KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	FUEL FILTER ELEMENT - FOR 315 KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	FUEL FILTER ELEMENT, SECONDARY - FOR 315 KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	FUEL FILTER FF5052 - FOR 100 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	FUEL SEPARATOR FS1280 - FOR 100 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GASKET - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	2,500.00		2,500.00	
	GASKET, CYLINDER HEAD - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	8,000.00		8,000.00	
	GASKET, SUMP - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	500.00		500.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET, TIMING CASE - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	13,000.00		13,000.00	
	GUIDE, VALVE - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	96,000.00		96,000.00	
	INJECTOR CH12082 - FOR 300 KW PERKINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	INJECTOR, EXCHANGE - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	396,000.00		396,000.00	
	JOINT - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	JOINT, INLET MANIFOLD - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00		27,000.00	
	LINER, PRESS FIT - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	165,000.00		165,000.00	
	LUBE OIL FILTER ELEMENT - FOR 315 KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	O RING - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00		1,200.00	
	OIL COOLER SEALING RING* - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00		3,200.00	
	OIL FILTER - FOR 315 KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	OIL FILTER ELEMENTS - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	OIL SEAL - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	28,200.00		28,200.00	
	OVERHAUL KIT, TOP - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	OVERHAULING KIT, TURBO - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	PISTON 388-9356 - FOR 300 KW PERKINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	PISTON KIT - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	420,000.00		420,000.00	
	PRE-FUEL FILTER - FOR 315 KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	PUMP, PRIMING - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	40,000.00		40,000.00	
	RING KIT, PISTON - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00		84,000.00	
	RING KIT, PISTON - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	240,000.00		240,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	ROD, PUSH CH12795 - FOR 300 KW PERKINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	ROD, PUSH CH12808 - FOR 300 KW PERKINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	ROTO-COIL UNIT - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	
	SEAL - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	SEAL - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	1,400.00		1,400.00	
	SEAL - ROCKER BOX COVER - FOR 315 KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,895.00		9,895.00	
	SEAL - SUMP - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	8,600.00		8,600.00	
	SEAL KIT - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	1,500.00		1,500.00	
	SEAL KIT KRP1704 - FOR 300 KW PERKINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	SEAL, FRONT C/SHAFT - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	SEAL, FRONT END OIL - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	9,500.00		9,500.00	
	SEAL, O RING - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00		1,200.00	
	SEAL, O RING - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	11,900.00		11,900.00	
	SEAL, OIL - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	5,400.00		5,400.00	
	SEAL, REAR C/SHAFT - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SEAL, REAR END OIL - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	9,000.00		9,000.00	
	SEAL, TIMING CASE COVER - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	7,500.00		7,500.00	
	SEAL, VALVE STEM - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	14,400.00		14,400.00	
	SEAT (INTAKE & EXHAUST) - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	96,000.00		96,000.00	
	SEAT INSERT, VALVE - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	96,000.00		96,000.00	
	SLEEVE - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	27,600.00		27,600.00	
	SLEEVE, INJECTOR - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SPRING - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	2,400.00		2,400.00	
	SPRING, VALVE, OUTER - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SPRING, VALVE, INNER - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	24,000.00		24,000.00	
	STARTER MOTOR BRUSHES - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	THRUST WASHER KIT - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	18,000.00		18,000.00	
	VALVE, EXHAUST - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	57,600.00		57,600.00	
	VALVE, INTAKE - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	58,800.00		58,800.00	
	WASHER NOZZLE SEALING - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	WASHER, TAB - FOR 300 KW PERKINS		PUBLIC BIDDING	12/12/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	12,000.00		12,000.00	
	WASHER, THRUST (OE 1687 & OE 1688) - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	AUTOMATIC VOLTAGE REGULATOR - R450		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	180,000.00		180,000.00	
	AUTOMATIC VOLTAGE REGULATOR - SX-460		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	70,000.00		70,000.00	
	CIRCUIT BREAKER T6N 800 - ABB PR221DS-LSI 3P 800A WITH MECHANISM		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	500,000.00		500,000.00	
SPARES - TOTAL							4,695,195.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
	WATER EXPENSES, CONTAINER DELIVERED - FOR THE SUPPLY OF DRINKING WATER FOR PLANT PERSONNEL USE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,288.00	16,288.00		
- TOTAL							16,288.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ORDER OF PAYMENT - DENR AND OTHER APPLICABLE PERMITS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							30,900.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER DELIVERY - TO TRANSPORT GOODS AND MATERIALS INTENDED FOR CALUYA DPP/ WINNING BIDDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							150,000.00					
GENERAL PLANT EQUIPMENT												
	FUEL PUMP - 1.5 HP GEAR TYPE WASTE OIL TRANSFER PUMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
GENERATION EXPENSES												
	SOFTENED WATER (DISTILLED WATER, ENGINE COOLING) - 20 LI / CON		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	9,880.00	9,880.00		
GENERATION EXPENSES - TOTAL							9,880.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, SUBSCRIPTION COST OF PROVIDER - FOR INTERNET ACCESS AT CALUYA DPP		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,600.00	20,600.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							20,600.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR CALUYA DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	204,000.00	204,000.00		
JANITORIAL SERVICES - TOTAL							204,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF CALUYA DPP											
	DAY TO DAY OPERATION OF CALUYA DPP - ALTERNATOR BELT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,860.00	10,860.00		
	DAY TO DAY OPERATION OF CALUYA DPP - BATTERY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	69,600.00	69,600.00		

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GAA-2020

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PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF CALUYA DPP											
	DAY TO DAY OPERATION OF CALUYA DPP - BELT, V RIBBED	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - COOLANT FILTER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	29,400.00	29,400.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FAN BELT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	109,320.00	109,320.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, FUEL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	34,535.00	34,535.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, LUBE OIL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	36,750.00	36,750.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	40,110.00	40,110.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER ELEMENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	31,900.00	31,900.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION OF CALUYA DPP	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	168,858.00	168,858.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	53,000.00	53,000.00		
	WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
2-OP	GOODS AND MATERIALS FOR CALUYA DPP											
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00	17,400.00		
	MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	860.00	860.00		
	WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,839.00	10,839.00		
NEW1-JO	REPAIR OF ROUND TUBES RADIATOR OF 260KW CAPACITY											
	REPAIR OF ROUND TUBES RADIATOR OF 260KW CAPACITY - REPAIR/ CONVERSION OF RADIATOR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	320,000.00	320,000.00		
NEW2-JO	REPAINTING OF STAFFHOUSE, STORAGE ROOM AND GUARDHOUSE											
	REPAINTING OF STAFFHOUSE, STORAGE ROOM AND GUARDHOUSE - REPAINTING OF POWERHOUSE BLDG	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
NEW9-JO	REPAIR OF WASTE OIL STOCKYARD AND HARADOUS WASTE STORAGE											
	REPAIR OF WASTE OIL STOCKYARD AND HARADOUS WASTE STORAGE - REPAIR OF WASTE OIL STOCKYARD	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
JOB ORDER - TOTAL							1,323,032.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	468.00	468.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,762.00	1,762.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,060.00	29,060.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,090.00	4,090.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,465.00	3,465.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,464.00	7,464.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,928.00	5,928.00		
	PAINT - ROOF PAINT BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,232.00	6,232.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,225.00	5,225.00		
MAINTENANCE OF BUILDING - TOTAL							63,694.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GLOVES - WELDING RIGGING GLOVES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	T-HANDLE - 3/4 DRIVE, HD STANDLEY OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,040.00	5,040.00		
MATERIALS AND EQUIPMENT - TOTAL							13,820.00					
MISCELLANEOUS												
	MISCELLANEOUS, MISCELLANEOUS EXPENSES - MISCELLANEOUS FEE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
MISCELLANEOUS - TOTAL							8,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,590.00	1,590.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,640.00	1,640.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,140.00	3,140.00		

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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,310.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,725.00	7,725.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,725.00					
OTHER OUTSIDE SERVICES												
	- COS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR CALUYA DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	583,992.00	583,992.00		
SECURITY SERVICES - TOTAL							583,992.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	113,003.00		113,003.00	
	ALTERNATOR - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	101,307.00		101,307.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	158,922.00		158,922.00	
	BEARING, CONNECTING ROD - 300/336 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,262.00		26,262.00	
	BEARING, CONNECTING ROD - 300 KW		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	28,380.00		28,380.00	
	BEARING, MAIN - 300 KW		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	295,145.00		295,145.00	
	BELT, V RIBBED - 300/336 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	BOTTOM, OVERHAUL KIT - 163 KWATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	CIRCUIT BREAKER, 600VAC, 3 PHASE - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	122,697.00		122,697.00	
	CONTROL, GOVERNOR - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,483.00		134,483.00	
	COOLANT PUMP ASSEMBLY - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	86,000.00		86,000.00	
	COOLER, ENGINE CAST - 300/336 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,100.00		54,100.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	FUEL INJECTOR ASSY - 300 KW		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	204,300.00		204,300.00	
	GASKET, LUBE OIL COOLER HOUSING - 300 KW		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	4,418.00		4,418.00	
	INJECTOR ASSY - 300/336 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	189,600.00		189,600.00	
	JOINT, INDUCTION - 163 KWATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	LOWER, ENGINE GASKET SET - 300 KW		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	58,421.00		58,421.00	
	LUBE OIL COOLER ASSY - 300 KW		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	130,876.00		130,876.00	
	LUBE OIL PUMP ASSY - 300 KW		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	113,564.00		113,564.00	
	MOTOR, STARTER ASSEMBLY OD 21858 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	68,000.00		68,000.00	
	OVERHAUL KIT, TOP - 163 KWATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	PISTON RING KIT - 300 KW		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	13,674.00		13,674.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,084.00		6,084.00	
	PUMP INJECTION ASSEMBLY - 163 KWATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00		800,000.00	
	PUMP, COOLANT(WATER) - 300/336 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,000.00		53,000.00	
	PUMP, LUBRICATING OIL - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	113,564.00		113,564.00	
	RADIATOR - 300/336 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00		195,000.00	
	RADIATOR ASSEMBLY (KTA19-G2) CUMMINS - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,338.00		210,338.00	
	RING, PISTON - 300/336 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	RING, SEALING (PIPE CONNECTION) OE 16619 - 163 KWATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	RING, SEALOE 44676 (ELEMENT L.O. COOLER) - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,284.00		1,284.00	
	SEAL, FRONT C/SHAFT - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,011.00		7,011.00	
	SEAL, O RING (OIL COOLER) - 300 KW		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,536.00		1,536.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	STARTER MOTOR ASSY - 300 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	151,337.00		151,337.00	
	THERMOMETER - 163 KWATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	TOP OVERHAULING KIT/UPPER, ENGINE GASKET SET - 300 KW		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	48,684.00		48,684.00	
	TURBOCHARGER ASSY - 300 KW		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	113,564.00		113,564.00	
	UPPER, ENGINE GASKET SET - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,684.00		48,684.00	
	WASHER, JOINT M8 - 163KWATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	BEARING KIT, BIG END, KRP3008 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,708.00		25,708.00	
	BEARING, GENERATOR 6313 2RS/C3 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,528.00		17,528.00	
	BEARING, MAIN STANDARD KRP3101 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,880.00		44,880.00	
	BEARING, ROD-END FUEL LINKAGE (FEMALE) - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,337.00		2,337.00	
	BEARING, ROD-END FUEL LINKAGE (MALE) - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,337.00		2,337.00	
	BRUSH, ALTERNATOR/STARTER OD19442 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,840.00		5,840.00	
	BUSHING, 33817132 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,412.00		8,412.00	
	CONNECTION, TRANSFER OE49738 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	CONTROLLER, GENSET COMAP INTELILITE AMF25 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,225.00		140,225.00	
	CONTROLLER, GENSET INTELICOMPACT - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,225.00		140,225.00	
	DIODE, ROTATING - 90A/100A (3PCS FORWARD & 3PCS REVERSE)		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00		50,000.00	
	FIP LOW PRESSURE WASHER GROUP, ST49938 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,388.00		8,388.00	
	GASKET, HEAD OE50116 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,842.00		5,842.00	
	GUIDE, EXHAUST OE47044 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,272.00		7,272.00	
	GUIDE, INLET OE47043 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,332.00		7,332.00	
	INJECTOR ASSEMBLY OD20362 - FOR 163 KWATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	252,000.00		252,000.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	INJECTOR NOZZLE TIP (4 HOLE X .38), OD20250 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	119,184.00		119,184.00	
	INSERT, EXHAUST VALVE OE50149 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,676.00		47,676.00	
	INSERT, INLET VALVE OE50178 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,478.00		50,478.00	
	JOINT, EXHAUST MANIFOLD, OE49992 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,824.00		16,824.00	
	JOINT, INDUCTION OE48284 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,442.00		4,442.00	
	JOINT, INLET MANIFOLD, OE50250 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,448.00		29,448.00	
	JOINT, OE48297 - FOR 163KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,442.00		4,442.00	
	OIL COOLER SEALING RING*, OE44678 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	935.00		935.00	
	OVERHAUL KIT, BOTTOM, KRP1263 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	158,036.00		158,036.00	
	OVERHAUL KIT, TOP KRP1262 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,062.00		74,062.00	
	OVERHAULING KIT, TURBO KRP1265 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,303.00		33,303.00	
	PLUNGER, PRESSURE REGULATOR 205080 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	122,696.00		122,696.00	
	POTENTIOMETER, VOLT TRIM 500OHM, 3WATT, WIREWOUND - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,460.00		5,460.00	
	PRIMING PUMP 996-688 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,310.00		15,310.00	
	PUMP ASSEMBLY, COOLANT OE51145 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	122,096.00		122,096.00	
	PUMP, FUEL 3059651 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,540.00		128,540.00	
	RECTIFIER, BRIDGE OD20871 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,808.00		17,808.00	
	RING, PISTON KIT KRP1251 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	98,160.00		98,160.00	
	RING, SEAL .575DIA X .125 (WATER DUCT) ST45105 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,560.00		16,560.00	
	RING, SEAL 1.450DIA X .125 ST45119 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,402.00		1,402.00	
	RING, SEAL OE 49311 / OE51170 (PIE CONNECTION) - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,608.00		5,608.00	
	RING, SEALING (CENTER & REAR RAIL) OE48311 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,194.00		4,194.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	ROTO-COIL UNIT OE49262 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,534.00		24,534.00	
	SEAL, (INJECTOR RUBBER) R33813131 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,752.00		1,752.00	
	SEAL, FRONT C/SHAFT OE50254 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,011.00		7,011.00	
	SEAL, REAR C/SHAFT OE50255 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,348.00		9,348.00	
	SLEEVE, INJECTOR OE50207 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,680.00		31,680.00	
	SPRING, VALVE INNER EXH OE49260 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,544.00		14,544.00	
	SPRING, VALVE OUTER EXH OE49261 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	STARTER MOTOR BRUSHES OD15415 - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,684.00		11,684.00	
	SWITCH, OIL PRESSURE 18 PSI CV18339/2 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,268.00		21,268.00	
	SWITCH, TEMPERATURE 106 DEG. C CV18338/5 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,264.00		21,264.00	
	SWITCH, TEMPERATURE 3056353 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,566.00		12,566.00	
	TUBESTACK AND HEADER ASSEMBLY OE51425 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,471.00		100,471.00	
	TURBOCHARGER OE49342 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	121,118.00		121,118.00	
	VALVE, EXHAUST(NIMONIC) OE50589 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,548.00		47,548.00	
	VALVE, INLET OE50588 - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,008.00		25,008.00	
	WASHER NOZZLE SEALING R24113118 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,220.00		11,220.00	
	WASHER, THRUST (OE 1687 & OE 1688) KRP3200 - FOR 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,918.00		6,918.00	
SPARES - TOTAL						6,408,062.00						

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GAA-2020

- Non-OMA

PSALM-2020

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, LOT - DENR PERMITS AND CLEARANCES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF SPARES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							84,000.00					
GENERATION EXPENSES												
	SOFTENED WATER, DISTILLED WATER - ENGINE COOLING, 5GALS/CONTAINER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
GENERATION EXPENSES - TOTAL							10,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR GUINTARCAN DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	198,000.00	198,000.00		
JANITORIAL SERVICES - TOTAL							198,000.00					
JOB ORDER												
1-OP	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4											
	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4 - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	28,350.00	28,350.00		
	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4 - FAN BELT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	11,043.00	11,043.00		
	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4 - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	192,786.00	192,786.00		
	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4 - OIL FILTER ELEMENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	167,640.00	167,640.00		
2-OP	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1											
	BELT, ALTERNATOR, OE 49882 - FOR 163KW DALE PERKINS MODEL NO: 2006TAG1	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1 - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	35,055.00	35,055.00		
	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1 - FAN BELT V- 12MM X1325 MM	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,144.00	15,144.00		
	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1 - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	29,442.00	29,442.00		
	LUBE OIL FILTER, CV2473 - FOR 163KW PERKINS, MODEL NO:2006TAG1	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	38,715.00	38,715.00		
3-OP	FOR 100KW KOMATSU MODEL S6D105-1											

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
JOB ORDER												
3-OP	FOR 100KW KOMATSU MODEL S6D105-1											
	FOR 100KW KOMATSU MODEL S6D105-1 - AIR FILTER, ELEMENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - ELEMENT ASSEMBLY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,440.00	9,440.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - V -BELT SET	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - FUEL FILTER ASSEMBLY(CARTRIDGE),P/N: 6136-72-6100	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	40,944.00	40,944.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - OIL FILTER (CATRIDGE)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	37,800.00	37,800.00		
4-OP	FOR DAY TO DAY OPERATIONS IN GUINTARCAN DP											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	855.00	855.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	53,044.00	53,044.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	17,360.00	17,360.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,125.00	1,125.00		
	DISTILLED WATER - FOR REFILL TO WET CELL BATTERY (1L/BOTTLE)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
5-OP	MECHANICAL CONS. PARTS INTENDED FOR GUINTARCAN DPP											
	AIR FILTER ELEMENT, P/N: 10000-61205 - FOR 192.5KW FG WILSON, ENGINE MODEL: 1606A-E93TAG4	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,488.00	12,488.00		
	FAN BELT, P/N: 10000-60276 - FOR 192.5KW FG WILSON, ENGINE MODEL: 1606A-E93TAG4	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FUEL FILTER ELEMENT, P/N: 10000-60309/10000-71549 - FOR 192.5KW FG WILSON, ENGINE MODEL: 1606A-E93TAG4	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	143,049.90	143,049.90		
	OIL FILTER ELEMENT, P/N: 10000-60390/10000-68881 - FOR 192.5 KW, FG WILSON, ENGINE MODEL: 1606A-E93TAG4	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	87,261.00	87,261.00		
	V-BELT SET, P/N: 04121-21755 - FOR 100KW KOMATSU MODEL: S6D105-1	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
F3191S3-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, AND (10K RH PMS) OF U											
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,150.00	3,150.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #120	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,150.00	3,150.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
JOB ORDER												
F3191S3-JO REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, AND (10K RH PMS) OF U												
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #150 CARBORANDUM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #600		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,150.00	3,150.00		
	JOB ORDER - MATERIALS - ANTI-SIEZE COMPOUND, COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,648.00	2,648.00		
	JOB ORDER - MATERIALS - CLEANER, CONTACT AEROSOL, SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,320.00	4,320.00		
	JOB ORDER - MATERIALS - CROCUS CLOTH, ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	930.00	930.00		
	JOB ORDER - MATERIALS - CUP BRUSH, SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	JOB ORDER - MATERIALS - EPOXY, STEEL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,822.00	3,822.00		
	JOB ORDER - MATERIALS - FOAM, 2IN. X 6IN. X 12IN., OIL ABSORBENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	195.00	195.00		
	JOB ORDER - MATERIALS - GASKET MAKER, MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	JOB ORDER - MATERIALS - GENERATOR CLEANER, SLOW DRYING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	69,000.00	69,000.00		
	JOB ORDER - MATERIALS - GLOVES WORKING, COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	JOB ORDER - MATERIALS - GREASE, HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,950.00	1,950.00		
	JOB ORDER - MATERIALS - GRINDING COMPOUND, GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,095.00	1,095.00		
	JOB ORDER - MATERIALS - GRINDING STONE, SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	437.00	437.00		
	JOB ORDER - MATERIALS - HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,260.00	1,260.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, 16OZ/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	JOB ORDER - MATERIALS - RUGBY, 5 GAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	920.00	920.00		
	JOB ORDER - MATERIALS - WASTE RAGS, CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
JOB ORDER												
F3191S3-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, AND (10K RH PMS) OF U											
	JOB ORDER - MATERIALS - WELDING ROD, TYPE 6013		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
F320129-JO	CONSUMBLES MATERIALS FOR PMS OF GENSETS OF 163KW PERKINS AND 192.5KW FG WILSON											
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	795.00	795.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	672.00	672.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	672.00	672.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	699.90	699.90		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,392.00	3,392.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	DEGREASER, WATER SOLUBLE, MULTI-PURPOSE CLEANER, SCENTED, LOW TOXIC - CONSUMBLES MATERIALS FOR PMS OF GENSETS OF 163KW PERKINS AND 192.5KW FG WILSON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	GASKET MAKER, THREEBOND 1104 - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GREASE, HIGH TEMP. MULTI-PURPOSE, LITHUIM BASED, GREASE OF NO. 2 - MEDIUM CONSISTENCY COMPOUNDED WITH MICRONIZED MOLYBDENUM DISULFIDE TOGETHER WITH EXTREME PRESSURE AND CORROSSION RESISTING ADDITIVES,		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,462.00	2,462.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
JOB ORDER												
F320129-JO	CONSUMBLES MATERIALS FOR PMS OF GENSETS OF 163KW PERKINS AND 192.5KW FG WILSON											
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN, DIELECTRIC STRENGTH=1400V/MIL,	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,450.00	6,450.00		
	WASTE - RAGS, CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
F320153-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET,											
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,135.00	7,135.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,392.00	3,392.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,821.00	1,821.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	954.00	954.00		
	GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	11,615.00	11,615.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,810.00	1,810.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	24,720.00	24,720.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	675.00	675.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,231.00	1,231.00		
	GRINDING COMPOUND - GRADE E, GRIT:120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,231.00	1,231.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
JOB ORDER												
F320153-JO REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET,												
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,231.00	1,231.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	982.00	982.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,070.00	5,070.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	963.00	963.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - ELECTRICIAN A	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,900.00	6,900.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - ELECTRICIAN B	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,450.00	4,450.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - FOREMAN	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	8,450.00	8,450.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - MECHANIC A	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,900.00	6,900.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - MECHANIC C	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,450.00	4,450.00		
	RENTAL OF EQUIPMENT AND TOOLS - LOT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	WELDING ROD - TYPE 6013	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
F320208												
	REPAIR OF COOLING PUMP OF UNIT1 - 100KW KOMATSU GENSET - REPAIR OF COOLING PUMP OF 100KW KOMATSU MODEL: S6D105-1	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	26,880.00	26,880.00		
F320208-JO REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPON												
	REWINDING OF EXCITER STATOR AND EXCITER ROTOR - OF 192.5KW/160KW FG WILSON MODEL NO: 1606A-E93TAG4	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
JOB ORDER - TOTAL							1,352,011.80					
LIGHT AND WATER												
	MINERAL WATER, 20 LITERS/CONTAINER - POTABLE DRINKING WATER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,550.00	25,550.00		
LIGHT AND WATER - TOTAL							25,550.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	LIGHTING SWITCH, FLUSH TYPE, 2-GANG - 250V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,705.00	1,705.00		
	OUTLET - 6 UNIVERSAL OUTLET & USB CHARGER PORT POWER STRIP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,168.00	3,168.00		
	PAINT - GLOSS LATEX WHITE, 4LTRS/GAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,962.00	1,962.00		
	PAINT, GREEN - RUBBERIZED, FOR CONCRETE FLOOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,100.00	3,100.00		
	ROLLER BRUSH 6" WITH HANDLE - AND TRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,579.50	1,579.50		
MAINTENANCE OF BUILDING - TOTAL							29,014.50					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	ABRASIVE SANDPAPER #120		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,317.00	1,317.00		
	CROCUS CLOTH ABRASIVE, 9INCH X 11INCH,3SM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	745.00	745.00		
	EPOXY STEEL, 2.0 OZ./TUBE, 2TUBES(A&B) PER PAIR, 4-10MINS. DRYING TIME		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	910.00	910.00		
	FOAM, 2INCH X 6INCH X 12INCH, OIL ABSORBENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	GASKET MAKER MIN. HEAT RESISTANCE = - 85 C, HIGH SILICON, GASKET MAKER, 85G/TUBE,(BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	724.00	724.00		
	GLOVES WORKING COTTON, ORDINARY STRING WORK GLOVES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	680.00	680.00		
	GRINDING STONE SIZE, 1INCH X 2INCH X 8INCH - DOUBLE GRIT, (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	491.00	491.00		
	INSULATING VARNISH, RED,AEROSOL, 20 OZ/CAN, DRY TIME=15MIN,DIELECTRIC STRENGTH=1400V/MIL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,440.00	9,440.00		
	PENETRATING OIL, OIL LUBRICANT RUST, CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,799.96	2,799.96		
	WELDING ROD TYPE 6013		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							18,086.96					
MATERIALS AND EQUIPMENT												
	BATTERY, INDUSTRIAL - 12VDC, 6SMF, 200AH, MAINTENANCE FREE, 21 PLATES/CELL, RATE: 20HRS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,220.00	29,220.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	DISTILLED WATER, FOR REFILL TO WET CELL (BATTERY) - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	EMERGENCY LIGHTS; - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,226.00	2,226.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF, AUTO OVERCHARGE & DISCHARGE PROTECTION.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,634.00	8,634.00		
	GRINDER - ELECTRIC; ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH, 220 VAC, 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							56,580.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50.00	50.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	202.00	202.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,590.00	1,590.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70.00	70.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	155.00	155.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	135.00	135.00		
	DUST PAN - PLASTIC WITH HANDLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30.00	30.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	460.00	460.00		
	ERASER - WHITEBOARD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45.00	45.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	95.00	95.00		
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,610.00	4,610.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FLOOR WAX - PASTE TYPE, NATURAL 2.0KG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	915.00	915.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	570.00	570.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 130 GRAMS MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,908.00	1,908.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,730.00	5,730.00		
	PEN FOR WHITEBOARD - RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	275.00	275.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	110.00	110.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75.00	75.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,245.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK, L210 SERIES - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,460.00	1,460.00		
	INK, L210 SERIES - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	365.00	365.00		
	INK, L210 SERIES - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	365.00	365.00		
	INK, L210 SERIES - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	730.00	730.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,920.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SECURITY SERVICES												
	- SECURITY SERVICES FOR GUINTARCAN DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	583,992.00	583,992.00		
SECURITY SERVICES - TOTAL							583,992.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR, WOODWARD TYPE 1724 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,124.00		71,124.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR), RS 128, INPUT:220/380VAC - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	AVR FUSE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360.00		360.00	
	AVR R250 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,220.00		16,220.00	
	AVR R450 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	67,844.00		67,844.00	
	BEARING, NDE, 6315 2RSC3 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	BELLOWS - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	3,510.00		3,510.00	
	BIG END BEARING KIT (STD) - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	15,612.00		15,612.00	
	BOLT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	8,268.00		8,268.00	
	BOLT METRIC - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	294.00		294.00	
	BOLT METRIC, P/N: 909-374 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,528.00		3,528.00	
	BOLT, P/N: 10000-60226 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,734.00		5,734.00	
	BOLT, P/N: 10000-60227 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,228.00		2,228.00	
	BOLT, P/N: 10000-60228 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,332.00		4,332.00	
	BOLT, P/N: 973-183 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	BOLT, P/N: 981-474 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	934.00		934.00	
	BOLT, P/N: 981-483 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,250.00		9,250.00	
	BOTTOM HOSE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	3,077.00		3,077.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	BRACKET, P/N: 10000-60232 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,700.00		12,700.00	
	BRACKET, P/N: 10000-60233 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,600.00		11,600.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 24VDC - 3-PH, 600V, MOTOR OPERATED MECH, BRND: SCHNEIDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	CARTRIDGE, CORROSION - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,080.00		10,080.00	
	CHARGE ALTERNATOR - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,883.00		57,883.00	
	CHARGING ALTERNATOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,066.00		25,066.00	
	CIRCLIP - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	277.00		277.00	
	CIRCLIP, P/N: 929-440 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,155.00		4,155.00	
	CONROD BOLT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	3,156.00		3,156.00	
	CYLINDER HEAD GASKET - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	31,424.00		31,424.00	
	DAMPER - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,681.00		40,681.00	
	DIODE FORWARD 70A, 600V, 70HFR80 - FOR 163KW DALE PERKINS MODEL: 2006-TG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	71,300.00		71,300.00	
	DIODE REVERSE, 70A, 600 VOLTS, 70HFR80 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	56,290.00		56,290.00	
	DIODE ROTATING FORWARD, 70AMPS - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,999.90		24,999.90	
	DIODE ROTATING REVERSE, 70AMPS - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,999.90		24,999.90	
	DOWEL, P/N: 982-509 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	ELEMENT ASSY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,344.00		3,344.00	
	EMERGENCY KIT(SHUNT) - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	128,768.00		128,768.00	
	EXHAUST MANIFOLD JOINT - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	06/30/2020	07/26/2020	09/28/2020	10/14/2020	GAA-2020 - P1	8,412.00		8,412.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	EXHAUST VALVE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	65,544.00		65,544.00	
	FAN DRIVE PULLEY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	3,012.00		3,012.00	
	FUEL LIFT PUMP - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,340.00		11,340.00	
	FUEL MANIFOLD, P/N:10000-60295 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	FUEL PIPE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	2,279.00		2,279.00	
	FUEL PIPE, P/N: 10000-60305 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,837.00		6,837.00	
	GASKET - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,440.00		13,440.00	
	GASKET - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	20,406.00		20,406.00	
	GASKET - SUMP, P/N:10000-60234 - FOR 192.5KW FG WILSON MODEL NO:1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00		16,500.00	
	GASKET KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	7,980.00		7,980.00	
	GASKET, P/N: 10000-60217 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,830.00		9,830.00	
	GASKET, P/N: 10000-60218 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,780.00		2,780.00	
	GASKET, P/N: 10000-60219 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,985.00		2,985.00	
	GASKET, P/N: 10000-60220 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,072.00		6,072.00	
	GASKET, P/N: 10000-60223 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,808.00		17,808.00	
	GASKET, P/N: 10000-60224 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,880.00		4,880.00	
	GASKET, P/N: 10000-60236 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,686.00		3,686.00	
	GASKET, P/N:10000-61681 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	GEAR, IDLER - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	61,729.00		61,729.00	
	GENERATOR BEARING (BALL) - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,620.00		3,620.00	

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PSALM-2020

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GUDGEON PIN - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	3,058.00		3,058.00	
	GUDGEON PIN, P/N: 10000-60339 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,290.00		15,290.00	
	HOUSING ASSEMBLY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	29,928.00		29,928.00	
	INJECTION PUMP ASSEMBLY - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00		108,000.00	
	INJECTOR KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	413,256.00		413,256.00	
	INJECTOR SLEEVE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,681.00		1,681.00	
	INJECTOR SLEEVE, P/N: 10000-60357 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,491.00		18,491.00	
	INSERT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,560.00		1,560.00	
	INSERT EXHAUST - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,931.00		1,931.00	
	INSERT EXHAUST, P/N: 10000-60355 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,965.00		28,965.00	
	INSULATOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	21,509.00		21,509.00	
	INSULATOR, P/N: 10000-60347 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	107,545.00		107,545.00	
	INTAKE VALVE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	47,724.00		47,724.00	
	JOINT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	285.00		285.00	
	JOINT INLET MANIFOLD - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,754.00		2,754.00	
	JOINT, INLET MANIFOLD - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	06/30/2020	07/26/2020	09/28/2020	10/14/2020	GAA-2020 - P1	14,724.00		14,724.00	
	JOINT, P/N: 908-359 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00		2,850.00	
	KEY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	9,024.00		9,024.00	
	KIT SEAL - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,804.00		1,804.00	
	KIT, BEARING - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	2,844.00		2,844.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	LINER, CYLINDER - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	111,600.00		111,600.00	
	LOW OIL PRESSURE SENDER - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,050.00		17,050.00	
	MAGNETIC PICK-UP - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,303.00		14,303.00	
	MAIN BEARKING KIT (STD) - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	23,112.00		23,112.00	
	METAL ASSEMBLY STANDARD - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,400.00		43,400.00	
	METRIC BOLT, P/N: 930-529 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	METRIC BOLT, P/N: 974-320 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,280.00		2,280.00	
	METRIC BOLT, P/N: 994-751 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00		4,600.00	
	NOZZLE, FUEL INJECTOR - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	06/30/2020	07/26/2020	09/28/2020	10/14/2020	GAA-2020 - P1	59,592.00		59,592.00	
	NUT, P/N: 974-337 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,772.00		2,772.00	
	O RING - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	4,444.00		4,444.00	
	O RING, P/N: 10000-60214 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,890.00		2,890.00	
	O RING, P/N: 10000-60311 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,946.00		3,946.00	
	O RING, P/N: 10000-60400 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,770.00		2,770.00	
	O RING, P/N: 10000-60402 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,620.00		7,620.00	
	O-RING - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,288.00		1,288.00	
	O-RING - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,400.00		23,400.00	
	OIL COOLER KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	109,405.00		109,405.00	
	OIL PUMP - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,238.00		48,238.00	
	OIL SEAL - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	4,701.00		4,701.00	
	OIL SEAL, P/N: 10000-70759 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,402.00		9,402.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	OVERHAUL KIT, BOTTOM - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	06/30/2020	07/26/2020	09/28/2020	10/14/2020	GAA-2020 - P1	79,018.00		79,018.00	
	OVERHAUL KIT, TOP - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	06/30/2020	07/26/2020	09/28/2020	10/14/2020	GAA-2020 - P1	37,031.00		37,031.00	
	PIPE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	24,057.00		24,057.00	
	PIPE - OIL SUCTION, P/N: 10000-60235 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00		8,500.00	
	PISTON AND LINER KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	358,842.00		358,842.00	
	PISTON RING KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	15,884.00		15,884.00	
	PISTON RING, PART#6137-31-2031 - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	PLUG KIT, P/N: 10000-60414 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,728.00		4,728.00	
	PLUG, P/N: 10000-01505 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,240.00		1,240.00	
	PROBE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,050.00		8,050.00	
	PULLEY, WATERPUMP - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	2,870.00		2,870.00	
	RADIATOR ASSEMBLY PART#6993-61-9810 - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,800.00		100,800.00	
	REAR COVER ASSY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	242,734.00		242,734.00	
	REAR OIL SEAL, P/N: 10000-60190 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	9,300.00		9,300.00	
	REAR OIL SEAL, P/N: 10000-60190 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,300.00		9,300.00	
	RELAY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,315.00		5,315.00	
	RING, SEAL .575DIA X .125 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	06/30/2020	07/26/2020	09/28/2020	10/14/2020	GAA-2020 - P1	7,362.00		7,362.00	
	RING, SEAL 1.450DIA X .125 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	06/30/2020	07/26/2020	09/28/2020	10/14/2020	GAA-2020 - P1	1,402.00		1,402.00	
	RING, SEALING - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	06/30/2020	07/26/2020	09/28/2020	10/14/2020	GAA-2020 - P1	4,206.00		4,206.00	
	ROCKER COVER GASKET - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	33,774.00		33,774.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	ROTATOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,700.00		1,700.00	
	ROTATOR, P/N: 10000-60349 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,100.00		39,100.00	
	SEAL - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	2,558.00		2,558.00	
	SEAL - O RING, P/N: 10000-60299 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	750.00		750.00	
	SEAL - O RING, P/N: 10000-64916 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,480.00		2,480.00	
	SEAL - O RING, P/N: 974-338 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	SEAL - TIMING CASE COVER, P/N: 10000-60221 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,340.00		5,340.00	
	SEAL RING - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	06/30/2020	07/26/2020	09/28/2020	10/14/2020	GAA-2020 - P1	6,892.00		6,892.00	
	SEAL, FUEL INJECTOR - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	06/30/2020	07/26/2020	09/28/2020	10/14/2020	GAA-2020 - P1	876.00		876.00	
	SEAL, P/N: 10000-56856 - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,790.00		12,790.00	
	SEAL, P/N: 10000-60225 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	SEAT (STANDARD), EXHAUST VALVE - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,640.00		44,640.00	
	SEAT (STANDARD), INTAKE VALVE - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,640.00		44,640.00	
	STARTER MOTOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,398.00		38,398.00	
	SUMP, P/N: 10000-61233 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SURGE SUPPRESSOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,058.00		11,058.00	
	TEMP SENSOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,939.00		11,939.00	
	THERMOSTAT KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,030.00		8,030.00	
	TIMING COVER - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	46,810.00		46,810.00	
	TOPE HOSE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,202.00		1,202.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	VALVE GUIDE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	85,688.00		85,688.00	
	VALVE GUIDE, P/N: 10000-60352 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	171,376.00		171,376.00	
	VALVE KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	5,474.00		5,474.00	
	VALVE SEAT INSERT, P/N: 10000-60353 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,160.00		17,160.00	
	VALVE SPRING - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	98,592.00		98,592.00	
	VALVE STEM SEAL - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	12/28/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	13,536.00		13,536.00	
	WASHER NOZZLE SEALING - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,610.00		5,610.00	
	WASHER NOZZLE SEALING - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	06/30/2020	07/26/2020	09/28/2020	10/14/2020	GAA-2020 - P1	5,610.00		5,610.00	
	WATER PUMP KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,817.00		9,817.00	
SPARES - TOTAL						4,544,893.80						
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, LOT - PAYMENTS OF TELEGRAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
TELEPHONE EXPENSES - TOTAL						28,800.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LOT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						5,000.00						

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
	WATER EXPENSES - FOR DRINKING NEEDS OF PLANT PERSONNEL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	23,520.00	23,520.00		
- TOTAL							23,520.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, BY LOT - FOR RENEWAL OF LICENSES	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							28,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER TRAVEL - FREIGHT/HANDLING AND OTHER CHARGES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							60,000.00					
GENERATION EXPENSES												
	MECHANICAL SPARE PARTS											
	SOFTENED WATER - DISTILLED WATER, COOLING WATER, INCLUDING CONTAINER (5 GAL/CONTAINER)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
GENERATION EXPENSES - TOTAL							10,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, BY LOT - FOR TELEPHONE/INTERNET CONNECTION/AND MAILING OF DOCUMENTS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							28,800.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING/MAINTENANCE OF THE PLANT	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00	260,000.00		
JANITORIAL SERVICES - TOTAL							260,000.00					
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2											
	ALTERNATOR BELT, - P/N: 49882 / EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00	9,360.00		
	BATTERY - 12VDC, 8D, INDUSTRIAL, 200AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	BEARING GENERATOR - P/N: 6315-2R5C3	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,704.00	15,704.00		
	BELT, - FAN, 12x1325, P/N: OE49892 / EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	28,160.00	28,160.00		

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2											
	BRUSH STEEL - 8" WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	432.00	432.00		
	FILTER - OIL, P/N: CV2473 / EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,936.00	45,936.00		
	FILTER, - FUEL, P/N: OD 19596 / EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,648.00	15,648.00		
	GASKET MAKER - 85G/TUBE (BLUE OR RED RTV), SILICON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,079.98	2,079.98		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,800.00	42,800.00		
2-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 336KW CUMMINS											
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 336KW CUMMINS - REGULAR OVERHAULING	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
2-OP	OPERATIONS AND MAINTENANCE - UNIT3											
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,704.00	7,704.00		
	DEGREASER, WATER SOLUBLE - OPERATIONS AND MAINTENANCE - UNIT3		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	37,596.00	37,596.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	85,724.00	85,724.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,500.00	26,500.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,520.00	5,520.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - AIR FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,520.00	36,520.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - BELT, V RIBBED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,704.00	8,704.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - FUEL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,792.00	4,792.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - LUBE OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,800.00	9,800.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,168.00	9,168.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,090.00	28,090.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,385.00	8,385.00		
4-JO	STACK EMISSION TESTING											

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
JOB ORDER												
4-JO	STACK EMISSION TESTING											
	STACK EMISSION TESTING - STACK EMISSION TESTING	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
5-JO	REPAIR/ MACHINING/ FABRICATION/ REWINDING/ SERVICING/ CALIBRATION OF ENGINE AND											
	SUPPLY LABOR, TOOLS, MATERIALS AND EQUIPMENT - FOR THE REPAIR OF RADIATOR TANK PER 163KW PERKINS AT DOONG DPP	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	200,440.00	200,440.00		
JOB ORDER - TOTAL							1,127,062.98					
MATERIALS												
1-OP	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2											
	GLOVES, KNITTED-COTTON	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	760.00	760.00		
JOB ORDER - TOTAL							1,127,822.98					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	530.00	530.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	11,140.00	11,140.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	495.00	495.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,185.00	4,185.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,550.00	3,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,236.00	2,236.00		
	PAINT - EPOXY, MARINE BLUE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,385.00	2,385.00		
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,590.00	1,590.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,213.00	3,213.00		
MAINTENANCE OF BUILDING - TOTAL							29,324.00					
MATERIALS AND EQUIPMENT												
	BED - DOUBLE DECK, STEEL FRAME	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,672.00	24,672.00		
	DISTILLED WATER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE, PVC	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	299.95	299.95		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WELDING ROD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,580.00	1,580.00		
MATERIALS AND EQUIPMENT - TOTAL							35,151.95					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	804.00	804.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	414.00	414.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,320.00	1,320.00		
	BROOM - SOFT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	609.00	609.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	ENVELOPE - BROWN, LONG, KRAFT, 500PC/BOX	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	808.00	808.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 100S/BOX	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	637.00	637.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED, 50PCS/BOX	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	262.00	262.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	154.00	154.00		
	MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	84.00	84.00		
	MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	681.00	681.00		
	MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	688.00	688.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,070.00	3,070.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	TOILET BOWL AND URINAL CLEANER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	TRASH BAG - PLASTIC, BLACK, 100PC/PACK	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,450.00	2,450.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								20,551.00				
SECURITY SERVICES												
	- SAFETY AND SECURITY OF POWER PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	584,000.00	584,000.00		
SECURITY SERVICES - TOTAL								584,000.00				
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 2730		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	142,248.00		142,248.00	
	ADAPTOR, CRANKCASE - P/N: OE47664		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,918.00		32,918.00	
	ALTERNATOR - P/N: 3016627		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,100.00		18,100.00	
	ALTERNATOR, CHARGE, 24VDC - P/N: OD20798		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	125,074.00		125,074.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R450, 10000-47135		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	155,056.00		155,056.00	
	BEARING KIT, BIG-END (STANDARD) - P/N: KRP3008		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,854.00		12,854.00	
	BEARING, BALL - P/N: 6313-2RS, ZFL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,764.00		8,764.00	
	BEARING, CONNECTING ROD - FOR 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	56,760.00		56,760.00	
	BEARING, NDE, 6315 2RSC3 - 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	17,000.00		17,000.00	
	BOLT - P/N: OE23311		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,518.00		10,518.00	
	BREAKER WITH MECHANISM - 400A, 3PHASE, 600V, MOTOR OPERATED MECH., 24VDC, PROTECTION OFFER: NSX 400N MICROLOGIC 2.3 3P 400A 50KA MCCB (LV432693) C/W MOTOR MECHANISM 24VDC (LV432643)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00	
	BRUSH, ALTERNATOR/STARTER - P/N: OD19442		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,842.00		5,842.00	
	BRUSHES, STARTER - P/N: OD15415		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,684.00		11,684.00	
	BUSH, B-5633 - P/N: OE28549		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,519.00		1,519.00	
	BUSH, CAMSHAFT (FRONT C/C) - P/N: OE50629		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,534.00		24,534.00	
	CONNECTION, CENTER-C/RAIL - P/N: OE50433		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,378.00		10,378.00	
	CONNECTION, REAR - P/N: OE48309		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,660.00		33,660.00	
	CONNECTION, TRANSFER - P/N: OE49738		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,428.00		82,428.00	
	CONTROLLER, GENSET - INTELILITE AMF25		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,000.00		47,000.00	
	COOLER, ENGINE CAST - FOR 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	130,856.00		130,856.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	COTTER - P/N: OE2582		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	420.00		420.00	
	COUNTER, RUN HOUR, 24 VDC, 8 DIGITS, DIN72 - KMH70100		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,864.00		19,864.00	
	COVER, ROCKER LEVER - TAPPET COVER, P/N: 3418881		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,993.00		9,993.00	
	DIODE REVERSE - 100AMP, BOLTED TYPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,290.00		17,290.00	
	DIODE, FORWARD - FOR 336KW CUMMINS, ROTATING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,290.00		17,290.00	
	DRAINCOCK - P/N: S923E		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	791.00		791.00	
	ELECTRONIC CONTROLLER - DSE8610, GENSET INTELICOMPACT NT MINT REMOTE CONTROLLER FOR 106KW CUMMINS, TRUE RMS MEASUREMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,225.00		140,225.00	
	FUEL INJECTION PIPE #6 - P/N:OD20293		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,776.00		27,776.00	
	FUEL OIL FILTER - 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	20,208.00		20,208.00	
	GASKET - LUBE OIL COOLER, FOR 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	2,209.00		2,209.00	
	GASKET, COOLER ELEMENT - FOR 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	1,224.00		1,224.00	
	GASKET, CYLINDER HEAD - FOR 336KW CUMMINS, ASSY		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	14,584.00		14,584.00	
	GASKET, HEAD - P/N: OE50116		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,696.00		2,696.00	
	GASKET, LUBE OIL COOLER HOUSING - 300KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	8,004.00		8,004.00	
	GASKET, MANIFOLD - EXHAUST JOINT, P/N: OE49992, NEW P/N: OE52105		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,824.00		16,824.00	
	GASKET, TOP CNV OIL COOLER - FOR 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	2,209.00		2,209.00	
	GUIDE, VALVE - P/N: OE43070		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,242.00		2,242.00	
	GUIDE, VALVE - P/N: OE46001		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,126.00		4,126.00	
	HOUSING, FAN BEARING - P/N: CV9278		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	HOUSING, OIL COOLER - P/N: 3085955		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	129,459.00		129,459.00	
	INDICATOR, RESTRICTION - P/N: 178957		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,207.00		7,207.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	INJECTOR - FOR 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	204,300.00		204,300.00	
	INJECTOR ASSEMBLY - P/N: OD20362		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	227,208.00		227,208.00	
	JOINT - FOR 336KW CUMMINS, P/N: 3037282; S/P/N: 4371880		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	21,588.00		21,588.00	
	JOINT - P/N: OE48284, NEW P/N: OE51171		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,221.00		2,221.00	
	JOINT - ROCKER ARM COVER, P/N: OE48297		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,441.98		4,441.98	
	JOINT - ROCKER LEVER COVER GASKET, P/N: 3629140		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,178.00		8,178.00	
	JOINT, INLET MANIFOLD - P/N: OE50250, NEW P/N: OE50904		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,448.00		29,448.00	
	JOINT, T/CASE TO B/PLATE - GEAR COVER GASKET, P/N: 3074690		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,136.00		10,136.00	
	KIT, LINER - FOR 336KW CUMMINS, SUPERSEDED P/N: 4024767		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	199,200.00		199,200.00	
	LINER - 163KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	101,316.00		101,316.00	
	LOWER, ENGINE GASKET SET - FOR 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	58,421.00		58,421.00	
	LUBE OIL FILTER - FOR CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	72,864.00		72,864.00	
	MAIN BEARING KIT - FOR 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	102,228.00		102,228.00	
	MOTOR, STARTING, P/N: 3021038		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,799.00		34,799.00	
	NUT, PLAIN .625UNF - P/N: OE3735		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,802.00		2,802.00	
	OIL PRESSURE SENDER - 10000-60269		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,648.00		36,648.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	158,036.00		158,036.00	
	OVERHAUL KIT, TOP - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,062.00		74,062.00	
	OVERHAULING KIT, TURBO - P/N: KRP1265		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,606.00		66,606.00	
	PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A - END12200		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	PICK-UP, MAGNETIC - P/N: 3034572		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,686.00		11,686.00	
	PIPE, CONNECTING - P/N: OE46271		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,322.00		47,322.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PISTON - P/N: OE50578		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	157,752.00		157,752.00	
	PISTON, ENGINE - P/N: 3036073		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	69,024.00		69,024.00	
	PLUG, DRAIN - P/N: 206256		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,356.00		3,356.00	
	PLUG, THREADED - P/N: 3037536		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,159.00		3,159.00	
	PLUG, THREADED - P/N: 3202101		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,360.00		3,360.00	
	PLUNGER - PLUG, P/N: OE48862		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,106.00		2,106.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,252.00		18,252.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,380.00		16,380.00	
	PUMP ASSEMBLY, COOLANT - P/N: OE51145		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	199,882.00		199,882.00	
	PUMP ASSEMBLY, INJECTION - P/N: OX7215/922		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	842,363.00		842,363.00	
	PUMP, FUEL - P/N: 3059651		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,540.00		128,540.00	
	PUMP, LUBRICATING OIL - FOR 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	85,840.00		85,840.00	
	PUMP, OIL ASSEMBLY - P/N: OE49859		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,256.00		66,256.00	
	PUMP, WATER - P/N: 3011389		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,843.00		31,843.00	
	RADIATOR - 163KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	310,000.00		310,000.00	
	RECTIFIER, BRIDGE, CZZ90053		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,956.00		35,956.00	
	REPAIR KIT, WATER PUMP - PRIMING PUMP, P/N: 17717		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,708.00		25,708.00	
	RING, OIL, PISTON - 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	47,016.00		47,016.00	
	RING, PISTON KIT - P/N: KRP1251		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,080.00		49,080.00	
	RING, SEAL .575DIA X .125 - P/N: ST45105		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,362.00		7,362.00	
	RING, SEAL 1.075 RED/WHITE - P/N: ST21903		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,312.00		6,312.00	
	RING, SEAL 1.450DIA X .125 - P/N: ST45119		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,402.00		1,402.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	RING, SEAL 5.200 X .125 - P/N: OE46017		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,526.00		17,526.00	
	RING, SEALING - P/N: OE44978		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,805.00		2,805.00	
	RING, SEALING - P/N: OE48311		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,206.00		4,206.00	
	RING, SEALING .364 I/DIA - P/N: OE5718		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,626.00		4,626.00	
	ROD, PUSH - FOR 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	35,502.00		35,502.00	
	ROD, PUSH - P/N: OE42184		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,688.00		2,688.00	
	ROTO-COIL UNIT - P/N: OE49262		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,534.00		24,534.00	
	SCREW, CAPTIVE WASHER - P/N: 3012478		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,142.00		1,142.00	
	SCREW, CAPTIVE WASHER CAP - P/N: 3042889		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,716.00		2,716.00	
	SCREW, TAPPET ADJUSTING - P/N: OE41699		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,656.00		33,656.00	
	SEAL - P/N: 33813131, NEW P/N: 3311A042		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,752.00		1,752.00	
	SEAL, FRONT C/SHAFT - P/N: OE50254		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,065.98		42,065.98	
	SEAL, O RING - FOR 336KW CUMMINS, OIL COOLER		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	2,304.00		2,304.00	
	SEAL, O RING - INJECTOR, P/N: 193736		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,058.00		2,058.00	
	SEAL, OIL - FRONT SEAL CRANKSHAFT, P/N: 3016787		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,484.00		12,484.00	
	SEAL, REAR C/SHAFT - P/N: OE50255		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,384.00		9,384.00	
	SEAL, REAR, CRANKSHAFT - FOR 336KW CUMMINS;P/N: 205247		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	3,100.00		3,100.00	
	SEAL/REPAIR KIT - P/N: KRP 1269		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,164.00		37,164.00	
	SLEEVE, INJECTOR - P/N: OE50207		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,680.00		31,680.00	
	SOLENOID, RUN, 24VDC - 922-246		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	247,736.00		247,736.00	
	SPRING - P/N: OE48864		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,220.00		11,220.00	
	SPRING, COMPRESSION - P/N: 3062415		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,864.00		4,864.00	

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SPRING, VALVE INNER - P/N: OE42301		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,792.00		3,792.00	
	SPRING, VALVE INNER EXH - P/N: OE49260		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,412.00		8,412.00	
	SPRING, VALVE OUTER - P/N: OE42300		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,412.00		8,412.00	
	SPRING, VALVE OUTER EXH - P/N: OE49261		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,412.00		8,412.00	
	STARTER MOTOR - 10000-00378		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	147,799.98		147,799.98	
	SWITCH, OIL SENDER - 3846N06		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00		22,500.00	
	SWITCH, PRESSURE - FOR CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,360.00		19,360.00	
	SWITCH, PRESSURE - FOR CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,000.00		39,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,200.00		37,200.00	
	SWITCH, TEMPERATURE 106 DEG. C - OIL SENSOR, P/N 10000-61088		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,804.00		63,804.00	
	TAPPET - P/N: OE50775		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,688.00		2,688.00	
	TUBESTACK, OIL COOLER - P/N:OE50074		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	89,273.00		89,273.00	
	TURBOCHARGER - FOR 336KW CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	113,564.00		113,564.00	
	TURBOCHARGER ASSEMBLY - P/N: OE49342/1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00	
	UPPER, ENGINE GASKET SET - FOR 336KW CUMMINS, SUPERSEDED P/N: 4352578		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	48,684.00		48,684.00	
	VALVE, EXHAUST(NIMONIC) - P/N: OE50589		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,574.00		35,574.00	
	VALVE, INLET - P/N: OE50588		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00		16,500.00	
	WASHER, JOINT M8 - P/N: ST49938		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,388.00		8,388.00	
	WASHER, THRUST (OE 1687 & OE 1688) - P/N: KRP3200		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,918.00		6,918.00	
				SPARES - TOTAL				6,720,787.94				

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHRISTMAS CELEBRATTION		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,648.00	1,648.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,648.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - FOR PAYMENTS OF DENR PERMITS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,750.00	25,750.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DENR PERMITS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							75,750.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FOR PAYMENTS OF HAULING FOR ADDITIONAL GENSETS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2.5HP WINDOW TYPE, INVERTER, LED DISPLAY W/ REMOTE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	165,000.00		165,000.00	
	GLOVES - 15KV, CL2 W/ LEATHER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							185,000.00					
GENERATION EXPENSES												
	MECHANICAL SPARE PARTS											
	BEARING, NDE, 6315 2RSC3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
GENERATION EXPENSES - TOTAL							6,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - FOR PAYMENTS OF CELLPHONE PRE PAID UNIT AND LAPTOP		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							80,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR BIRI DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	169,950.00	169,950.00		
JANITORIAL SERVICES - TOTAL							169,950.00					

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS											
	BEARING, 6313 - FOR 163KW- PERKINS (u#1-3)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FILTER- OIL FILTER - FOR 336KW- CUMMINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,920.00	36,920.00		
	OIL SEAL - OIL SEAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
3-JO	REPAIR OF SHED HOUSE OF UNIT # 4 CUMMINS											
	REPAIR OF SHED HOUSE OF UNIT # - TO SUPPLY LABOR, MATERIALS, TOOLS AND EQUIPMENT IN THE REPAIR OF SHED HOUSE OF UNIT # 4	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
3-OP	POTABLE WATER FOR OPERATION OF UNIT # 1-4 GENSETS											
	POTABLE WATER - REFILL PER CONTAINER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,600.00	39,600.00		
4-OP	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3											
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,999.00	24,999.00		
C350014-JO	SERVICING OF GENERATOR COMPONENTS OF U#1-4 GENSETS											
	SERVICING OF GENERATOR COMPONE - TO SUPPLY, LABOR, MATERIALS, TOOLS & EQUIPMENT IN THE SERVICING OF GENERATOR COMPONENTS (REWINDING OF 1 UNIT MAIN STATOR, 2 UNITS EXCITER STATOR & 1 UNIT EXCITER ROTOR) FOR 163KW- PERKINS ON SITE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00	360,000.00		
F300182-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE SMOKESTACK EMISSION TESTING AND A											
	SUPPLY OF LABOR, MATERIALS & E - TO SUPPLY LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE EMISSION TESTING OF U#4- 336KW- CUMMINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00	160,000.00		
F320117-JO	REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS)											
	5MM X 1M X 10M - GASKET,COMPRESSED,NON-ASBESTOS,3/32 IN. X 60 IN. X60 IN.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,800.00	22,800.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,250.00	2,250.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	39,000.00	39,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,750.00	27,750.00		

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PSALM-2020

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VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
JOB ORDER												
F320117-JO REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS)												
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00	25,000.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,500.00	25,500.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00	25,000.00		
	GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	GLOVES - WORKING. 100% DOTTED COTTON	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	21,600.00	21,600.00		
	GRINDING COMPUND,COURSE - REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	72,100.00	72,100.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS) - SERVICING GENSET COMPONENTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00	400,000.00		
	SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
F34P0S3-JO REPAIR OF POWERHOUSE ROOFING												
	REPAIR OF POWERHOUSE ROOFING - TO SUPPLY LABOR, MATERIALS, TOOLS & EQUIPMENT IN THE REPAIR OF POWER HOUSE ROOFING, INCLUDING (TRUSSES, FASCIA BOARD, GUTTERS & DOWN SPOUT)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	520,000.00	520,000.00		
JOB ORDER - TOTAL							2,022,169.00					
MATERIALS												
1-OP	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS											

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
JOB ORDER												
MATERIALS												
1-OP	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS											
	FILTER- FUEL, FF105D	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,325.20	22,325.20			
	BELLOWS- EXPANSION EXHAUST	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00			
	BELT, V- RIBBED,PP/N: 206996	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,400.00	80,400.00			
	BELT- FAN, K25 X173, 15KX1854	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	118,800.00	118,800.00			
	FILTER, OIL, LF670	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	69,139.70	69,139.70			
	FILTER- AIR FILTER, A8F72	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,480.00	80,480.00			
	FILTER- COOLANT, WF2076	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,974.97	23,974.97			
4-OP	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3											
	FILTER- ELEMENT, LUBE OIL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,580.00	53,580.00			
	BELT- ALTERNATOR BELT, P/N: OE49891	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	68,760.00	68,760.00			
	BELT- FAN BELT, 3PCS/ PACK,P/N: OE49892	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	196,260.00	196,260.00			
	ELEMENT- AIR CLEANER,P/N: CV9685	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,359.76	210,359.76			
	FILTER- FUEL FILTER, FF105D	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,100.00	22,100.00			
JOB ORDER - TOTAL					2,998,348.63							
MATERIALS AND EQUIPMENT												
	BED - DOUBLE DECK, STEEL FRAME	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00			
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00			
	BED SHEET - SINGLE FITTED BED SHEET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00			
	CABINET - STEEL 4 DRAWERS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00			
	CABINET - STEEL 4 DRAWERS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,900.00	9,900.00			
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,080.00	7,080.00			
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00			

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Priority 1 - September 1 to 30, 2019
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CHAIRS - VISITOR CHAIRS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,500.00	38,500.00		
	EMERGENCY LAMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,700.00	8,700.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	FIRE EXTINGUISHER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00	6,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	LADDER - 6 FEET ALUMINUM TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,239.00	4,239.00		
	LADDER - 6 FEET ALUMINUM TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,900.00	2,900.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,108.00	1,108.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	950.00	950.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	WATER DISPENSER - HOT AND COLD, 220VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	WELDING GLOVES - RUBBERIZED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WELDING MASK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
MATERIALS AND EQUIPMENT - TOTAL							403,627.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	INK - BLACK 70ML (GENUINE INK)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	INK - MAGENTA 70ML (GENUINE INK)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	INK - YELLOW 70ML (GENUINE INK)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,750.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR BIRI DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	563,472.00	563,472.00		
SECURITY SERVICES - TOTAL							563,472.00					
SPARES												
MECHANICAL SPARE PARTS												
	ADAPTOR - OIL PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	AMMETER, 0-300 A SCALE, DIN72, FSD: 5A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING KIT, BIG-END (STANDARD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	BEARING KIT, BIG-END (STANDARD)		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	12,854.00		12,854.00	
	BEARING, CONNECTING ROD		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	8,700.00		8,700.00	
	BEARING, MAIN STANDARD		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	37,058.00		37,058.00	
	BEARING, NDE, 6315 2RSC3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00		1,500.00	
	BRIDGE RECTIFIER - PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	BUSH, LITTLE END		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	13,020.00		13,020.00	
	CIRCUIT BREAKER, 600VAC, 3 PHASE - FOR 330KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,630.00		108,630.00	
	COOLANT PUMP REPAIR KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,859.00		36,859.00	
	COOLER, ENGINE CAST		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	64,998.00		64,998.00	
	COTTER		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	6,756.00		6,756.00	
	COVER, ROCKER LEVER		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	7,500.00		7,500.00	
	ELECTRIC GOVERNOR CONTROL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	143,000.00		143,000.00	
	FAN, RADIATOR (7 BLADES) - FOR 336KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	FUSE LINK, 10A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A - COMPLIES W/ IEC269-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A - COMPLIES W/ IEC269-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 32A - COMPLIES W/ IEC269-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A - COMPLIES W/ IEC269-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A - COMPLIES W/ IEC269-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET, COVER PLATE		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	6,000.00		6,000.00	
	GASKET, GEAR COVER		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	10,000.00		10,000.00	

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



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET, LUBE OIL COOLER HOUSING		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	3,000.00		3,000.00	
	GASKET, ROCKER LEVER COVER		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	7,000.00		7,000.00	
	GEAR, BUSHING WATER IDLER		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	9,000.00		9,000.00	
	I/O INTERFACE MODULE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	148,000.00		148,000.00	
	INJECTOR ASSEMBLY, PERKINS 163KW		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	809,802.00		809,802.00	
	INJECTOR, FOR 336KW- CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	270,000.00		270,000.00	
	INSERT EXHAUST VALVE		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	22,848.00		22,848.00	
	INSERT INLET VALVE		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	20,448.00		20,448.00	
	KIT, LINER		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	45,000.00		45,000.00	
	LOWER, ENGINE GASKET SET		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	48,000.00		48,000.00	
	MAIN BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,544.00		41,544.00	
	MAIN BEARING KIT		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	85,000.00		85,000.00	
	MOTOR, STARTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,800.00		34,800.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	119,184.00		119,184.00	
	OIL COOLER SEALING RING*		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	935.00		935.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	157,304.00		157,304.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	237,054.00		237,054.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	111,093.00		111,093.00	
	PCB, ALARM EXPANSION, K7000 A299		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A - CONTACT RESETTABLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT - 94 HZ MIN INPUT FREQ, 5-1/2 IN X 3/4 IN DIA.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PISTON ASSEMBLY		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	157,752.00		157,752.00	
	PISTON/LINER KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,200.00		50,200.00	
	PLATE, THRUST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00		6,500.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE W - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,500.00		132,500.00	
	PUMP ASSEMBLY, INJECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	905,000.00		905,000.00	
	PUMP, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,000.00		128,000.00	
	PUMP, LUBRICATING OIL		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	48,000.00		48,000.00	
	PUMP, OIL ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,256.00		66,256.00	
	PUMP, WATER		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	40,000.00		40,000.00	
	RADIATOR - FOR 336KW- CUMMINS		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	120,000.00		120,000.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,160.00		38,160.00	
	RELAY, GENERATOR EARTH FAULT (HEL), 240 VAC, 60 HZ - SENSITIVITY: 0.3-1-3 A, OPERATING TIME: 1 SEC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
	RELAY, MANUAL SYNC (HMS/HNS), KMK3P, 24 VDC, 510 O - CONTACT: 10A 1/3 HP 120 VAC, 6A 1/2 HP 240 VAC, 10		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	RELAY, REVERSE POWER, TYPE 256-PAT, 480V, 5A, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	REPAIR KIT, TURBOCHARGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,362.00		5,362.00	
	RING KIT, PISTON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,180.00		8,180.00	
	RING, OIL, PISTON		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	27,000.00		27,000.00	
	RING, SEALING .364 I/DIA		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	9,252.00		9,252.00	
	ROTATING DIODE FORWARD - FOR 330KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,290.00		17,290.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	ROTATING DIODE REVERSE - FOR 330KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,290.00		17,290.00	
	ROTO-COIL UNIT		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	24,534.00		24,534.00	
	SEAL, FRONT C/SHAFT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,011.00		7,011.00	
	SEAL, O RING		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	54,000.00		54,000.00	
	SEAL, OIL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	SEAL, OIL		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	5,000.00		5,000.00	
	SEAL, REAR C/SHAFT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,348.00		9,348.00	
	SLEEVE, INJECTOR		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	31,680.00		31,680.00	
	SOLENOID, RUN, 24VDC - ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	SPRING, VALVE INNER		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	7,584.00		7,584.00	
	SPRING, VALVE INNER EXH		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	16,824.00		16,824.00	
	SPRING, VALVE OUTER EXH		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	16,824.00		16,824.00	
	SYNCHRONIZER (USS), SPM-A, WOODWARD PART NO. 9905- - WITH ADJUSTMENT FOR PHASE OFFSET, GAIN, STABILITY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER - 480V, 60 HZ, 96 X 96 MM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	TAPPET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,606.00		1,606.00	
	THERMOMETER - MONITORS: COOLANT TEMP,WATER,OIL & OTHER. 10-150C		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	TRANSDUCER - INPUT: 277V, 5A, 60HZ, KMP22762, PF=0.5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	TRANSDUCER, KW (UAC) - 480V, 60HZ, CT RATIO: 300/5A RANGE: 0-250KW, CALIB		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	TRANSFORMER, FOR AVR, 30VA, 480/380V 1 PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TRANSFORMER, SYNCHRONIZING (USY), 480V L-L, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 P - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TUBESTACK, OIL COOLER		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	83,549.00		83,549.00	
	TURBOCHARGER		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	165,000.00		165,000.00	
	UPPER, ENGINE GASKET SET		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	64,000.00		64,000.00	
	VALVE GUIDE, EXHAUST		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	13,134.00		13,134.00	
	VALVE GUIDE, INLET		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	12,942.00		12,942.00	
	VALVE SPRING, OUTER-INLET		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	16,824.00		16,824.00	
	VALVE, EXHAUST (NIMONIC)		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	35,574.00		35,574.00	
	VALVE, INLET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,750.00		2,750.00	
	VOLTMETER - DIN 72,MODEL: 30720B/A3B, AO5, 243-02BVG-SJSJ-SMC6		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	WASHER, THRUST (OE 1687 & OE 1688)		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	6,918.00		6,918.00	
	ADAPTOR, CRANKCASE, PN: OE47664		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	ALTERNATOR, EE8080-03 - P.N: 3016627		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	68,300.00		68,300.00	
	AVR R450M		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	BEARING, 6313D		PUBLIC BIDDING	12/08/2019	02/19/2020	04/23/2020	05/09/2020	GAA-2020 - P1	52,584.00		52,584.00	
	BOTTOM OVERHAULING GASKET KIT, P/N: K1263		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,138.00		73,138.00	
	CONNECTING ROD, ENGINE, P/N: OE50461/1 (WEDGE)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00		156,000.00	
	CONNECTION, CENTER-C/RAIL, P/N: OE50433		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,228.00		65,228.00	
	CYLINDER LINER, P/N: OE50763		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	334,800.00		334,800.00	
	ELECTRONIC CONTROLLER - INTELILITE COMAP AMF 25		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	

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



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, COOLER ELEMENT, P/N OE44678		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,544.00		16,544.00	
	GASKET, CYLINDER HEAD, P/N: OE50116		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	20,000.00		20,000.00	
	GOVERNOR CONTROLLER - 3044195		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00		23,400.00	
	PIPE INJECTION. 3, CYLINDER ASSEMBLY, P/N: 20390		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,776.00		16,776.00	
	PIPE, COOLANT, P/N: OE50557		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY, P/N: OD20392		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY, P/N:20393		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	PIPE, INJECTION NO.1 CYLINDER ASSEMBLY, P/N:OD20388		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,456.00		6,456.00	
	PIPE, INJECTION NO.2 CYLINDER ASSEMBLY, P/N: OD20389		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	PIPE, INJECTION NO.4 CYLINDER ASSEMBLY, P/N: OD20391		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PIPE, PUMP SPILL ASSEMBLY, P/N: OD20301		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	POTENTIOMETER, VOLTS TRIM, 1000HM, 3 WATT, WIRE W - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,500.00		132,500.00	
	ROTATING DIODE FORWARD - 85A, 800V MAX		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,500.00		100,500.00	
	ROTATING DIODE REVERSE - 85A, 800V MAX		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	TOP OVERHAULING GASKET KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00	
SPARES - TOTAL					8,015,957.00							

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GAA-2020

- Non-OMA

PSALM-2020

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
	20L/CONTAINER PURIFIED DRINKING WATER FOR - PLANT PERSONNEL/PLANT USAGE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
- TOTAL							24,000.00					
JANITORIAL SERVICES												
	CLEANING PLANT AREA AND OTHER RELATED WORKS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	170,400.00	170,400.00		
JANITORIAL SERVICES - TOTAL							170,400.00					
JOB ORDER												
1-OP	PLANT OPERATION USAGE											
	AIR FILTER - FOR CUMMINS 250kW,P/N:AF928M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,260.00	42,260.00		
	AIR FILTER - 300kW P/N: AF872		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,450.00	32,450.00		
	AIR FILTER ELEMENT - 250kW CUMMINS,P/N: AF928M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,034.00	38,034.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00	104,000.00		
	BELT - BELT, V RIBBED:P/N 3040303		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,108.00	12,108.00		
	COOLANT - PROPYLENE GLYCOL PREMIX(50/50),5GAL/PAIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,180.00	16,180.00		
	COOLANT FILTER - 250kW CUMMINS,P/N:WF2076		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,280.00	36,280.00		
	COOLANT FILTER - 300kW,P/N; 300kW CUMMINS,P/N:LFW4074		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,350.00	45,350.00		
	DETERGENT - POWDER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	FAN BELT - FOR PERKINS 163kW,P/N:OE49882		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00	132,000.00		
	FAN BELT - P/N:178708		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,360.00	23,360.00		
	FUEL FILTER - 250 KW CUMMINS:P/N:FS1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FUEL FILTER - P/N:FF105D		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,850.00	13,850.00		
	FUEL FILTER ELEMENT - FOR 336 KW CUMMINS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,160.00	22,160.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
JOB ORDER												
1-OP PLANT OPERATION USAGE												
	LUBE OIL FILTER - FOR PERKINS 163kW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,690.00	39,690.00		
	LUBE OIL FILTER - P/N:LF777		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,800.00	31,800.00		
	LUBE OIL PRESSURE SWITCH - FOR 250kW CUMMINS,P/N:3056344		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,920.00	17,920.00		
	OIL FILTER - FOR 300kW CUMMINS:P/N:3889311		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,800.00	31,800.00		
	OIL FILTER - 250kW CUMMINS,P/N: LF9009		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,768.00	6,768.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 16OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,328.00	6,328.00		
	PLANT OPERATION USAGE - SWITCH, PRESSURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,920.00	17,920.00		
	PLANT OPERATION USAGE - WASHER, FIBER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PLANT OPERATION USAGE - SPACE HEATER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,300.00	54,300.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
NEW2-JO REPAIR / SERVICING OF GENSET COMPONENTS												
	REPAIR / SERVICING OF GENSET COMPONENTS - JOB ORDER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
NEW4-JO RENOVATION OF RESTROOM OF POWERHOUSE												
	RENOVATION OF RESTROOM OF POWERHOUSE - JOB ORDER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
JOB ORDER - TOTAL							958,058.00					
MATERIALS												
NEW3-JO FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS												
	FABRICATION OF 3 TEMPORARY SHEDS FOR 3 GENSETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							1,258,058.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,236.00	2,236.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 1 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	492.00	492.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	570.00	570.00		
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,848.00	16,848.00		
	LUMBER - 2X2X12 S4S KD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,625.00	10,625.00		
	LUMBER - 2X3X12 S4S KD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,940.00	5,940.00		
	ROLLER BRUSH - 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	612.00	612.00		
MAINTENANCE OF BUILDING - TOTAL							49,643.00					
MATERIALS AND EQUIPMENT												
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	GOOGLES - SAFETY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,524.00	1,524.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,230.00	4,230.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,830.00	5,830.00		
	WELDING GLOVES - RUBBERIZED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
MATERIALS AND EQUIPMENT - TOTAL							12,904.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	414.00	414.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	190.00	190.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	454.00	454.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,032.00	1,032.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,900.00	2,900.00		

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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64.00	64.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,750.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,000.00					
SECURITY SERVICES												
	SECURING PLANT FACILITIES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	584,000.00	584,000.00		
SECURITY SERVICES - TOTAL							584,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ALTERNATOR - FOR 250KW CUMMINS,P/N:3016627		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,721.00		17,721.00	
	ALTERNATOR, CHARGE, 24VDC - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,766.00		115,766.00	
	AVR R450 - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,461.00		79,461.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,986.00		56,986.00	
	BELT,OE49882 - FOR 163KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,842.00		5,842.00	
	BRUSHES, STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,842.00		5,842.00	
	CIRCUIT BREAKER - ABB T5N 630;PR222DS/P-LSI In 630 3P F F		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	122,697.00		122,697.00	
	CONNECTING ROD ASSEMBLY - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00		156,000.00	
	CONNECTING ROD BEARING KIT - FOR 250KW CUMMINS;P/N:214950		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00		10,500.00	
	CONNECTING ROD BEARING, 205840 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	CONTROLLER, ELECTRONIC, ACCREL COMAP - IL-NT AMF25,IL3AMF25BAA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,225.00		140,225.00	
	CONTROLLER, ELECTRONIC, INTELLITE COMAP - ICMT-MINT,InteliCompact-MINT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,225.00		140,225.00	
	CYLINDER HEAD ASSEMBLY - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	172,146.00		172,146.00	
	CYLINDER LINER - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,570.00		42,570.00	
	FUEL INJECTOR ASSEMBLY - FOR 250KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	261,000.00		261,000.00	
	FUEL PUMP ASSEMBLY - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	117,338.00		117,338.00	
	GASKET, CYLINDER HEAD - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,130.00		1,130.00	
	GENERATOR BEARING, 6313-2R51/C3 - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GENERATOR BEARING, 6315 2RS/C3 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GOVERNOR CONTROLLER - P/N:3044196		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,483.00		134,483.00	
	IDLER GEAR - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,183.00		4,183.00	
	LINER - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	101,316.00		101,316.00	
	LOWER ENGINE GASKET SET - FOR 250KW CUMMINS,P/N:3801235		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,500.00		44,500.00	
	LOWER ENGINE GASKET SET, 3801007 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,500.00		44,500.00	
	LUBE OIL COOLER ASSY PN: 3412285, - FOR 250KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	62,700.00		62,700.00	
	LUBE OIL COOLER GASKET - FOR 250KW CUMMINS,P/N:3047464		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00		1,400.00	
	MAGNETIC PICK-UP - ,P/N:3034572		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,024.00		2,024.00	
	MAIN BEARING KIT - FOR 250KW CUMMINS,P/N:3801260		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00		10,500.00	
	MAIN BEARING KIT, 205140 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	O-RING, INJECTOR - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,058.00		2,058.00	
	OIL COOLER SEALING RING - FOR 250KW CUMMINS,P/N:3045979		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	500.00		500.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	474,108.00		474,108.00	

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6581185 - SAN ANTONIO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	OVERHAULING KIT, TURBO - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,303.00		33,303.00	
	PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A - CONTACT RESETTABLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,796.00		37,796.00	
	PISTON - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	157,752.00		157,752.00	
	PISTON RING KIT - FOR 250KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,600.00		24,600.00	
	PISTON RING KIT - FOR 250KW CUMMINS,P/N:4089812		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00		11,400.00	
	PISTON RING KIT, 3025451 300KW - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PUMP ASSEMBLY, COOLANT - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,941.00		99,941.00	
	PUMP ASSEMBLY, INJECTION - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	850,000.00		850,000.00	
	PUMP ASSEMBLY, OIL - FOR 250KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	PUMP ASSEMBLY, WATER - FOR 250KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,100.00		33,100.00	
	PUSH ROD - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,022.00		5,022.00	
	RADIATOR ASSEMBLY - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,567.00		104,567.00	
	RECTIFIER, BRIDGE, ASSEMBLY - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,616.00		35,616.00	
	ROTATING DIODE FORWARD - ,85HFR120 DIODE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,290.00		17,290.00	
	ROTATING DIODE REVERSE - 85HF120,DIODE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,290.00		17,290.00	
	STARTER MOTOR ASSY - FOR 250KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,100.00		34,100.00	
	SWITCH, COOLANT TEMPERATURE - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,283.00		6,283.00	
	SWITCH, OIL PRESSURE - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,878.00		2,878.00	
	SWITCH, OIL PRESSURE 18 PSI - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,268.00		21,268.00	
	SWITCH, TEMPERATURE - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,878.00		2,878.00	
	SWITCH, TEMPERATURE 106 DEG. C - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,268.00		21,268.00	
	TAPPET COVER - FOR 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,688.00		4,688.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	TURBOCHARGER ASSEMBLY - FOR 250KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	UPPER ENGINE GASKET SET - FOR 250KW CUMMINS,P/N:4024918		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00		28,000.00	
	UPPER ENGINE GASKET SET, 3803598 , - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	AVR - EA08 A/RS		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	140,000.00		140,000.00	
	AVR - GAV-R 20A		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	240,000.00		240,000.00	
SPARES - TOTAL							4,581,261.00					
WORK ORDER												
	CONSTRUCTION OF PLANT PERIMETER FENCE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	900,000.00		900,000.00	
WORK ORDER - TOTAL							900,000.00					

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	- CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							5,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	123,600.00	123,600.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							123,600.00					
GENERAL PLANT EQUIPMENT												
	BATTERY CHARGING EQUIPMENT - 12/24 VDC ,220VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	HOTSTICK - FIBERGLASS MATERIAL, LENGTH 8 FT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,000.00		76,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							196,000.00					
GENERATION EXPENSES												
	WATER EXPENSES - DRINKING WATER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00	27,000.00		
GENERATION EXPENSES - TOTAL							27,000.00					
JANITORIAL SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	340,800.00	340,800.00		
JANITORIAL SERVICES - TOTAL							340,800.00					
JOB ORDER												
01-OP	FOR DAILY OPERATION OF THE PLANT											
	AIR FILTER - P/N: A-6207 FOR CUMMINS 150KW OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	AIR FILTER ELEMENT - P/N: 10000-61205, FOR 160KW FG WILSON OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	63,600.00	63,600.00		
	FOR DAILY OPERATION OF THE PLANT - SPACE HEATER, 440V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	FUEL FILTER - P/N: FF5052, FOR 150 KW CUMMINSOR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,756.00	15,756.00		
	FUEL FILTER ELEMENT - P/N: 10000-77057 / 10000-71549, FOR 160KW FG WILSON OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	174,900.00	174,900.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
JOB ORDER												
01-OP FOR DAILY OPERATION OF THE PLANT												
	LUBE OIL FILTER - P/N: LF340/91PY162/3401544 FOR 150 CUMMINS OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,480.00	60,480.00		
	OIL FILTER - P/N: 10000-68881 / 10000-77058 FOR 160KW FG WILSON OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	155,790.00	155,790.00		
02-OP PLANT DAY TO DAY CLEANLINESS												
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
0530010-JO TEMPORARY SHED OF DRUMS												
	- TEMPORARY SHED OF DRUMS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
F32L1S3-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 1AND 2												
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12.00	12.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12.00	12.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
F3824S2-JO REPAIR/MACHINING OF GENSET COMPONENTS												
	- REPAIR/MACHINING OF GENSET COMPONENTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
F3934S2-JO IMPROVEMENT OF BUNKHOUSE												
	- TO SUPPLY MATERIALS, LABOR IN THE REPAIR OF BUNKHOUSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	148,767.00	148,767.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
JOB ORDER												
F3XQ1S1-JO TANK CALIBRATION OF CYLINDRICAL DIESEL FUEL STORAGE TANK WITH ESTIMATED EFFECTIV												
	- TANK CALIBRATION OF CYLINDRICAL DIESEL FUEL STORAGE TANK WITH ESTIMATED EFFECTIVE VOLUME OF 320,000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
JOB ORDER - TOTAL							1,308,897.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2"		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	432.00	432.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	BULB - -LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
	ELECTRICAL WIRE - 2.0 MM, STRANDED WIRE, THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	ELECTRICAL WIRE - 3.5MM, STRANDED WIRE, THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	JUNCTION BOX - 4"X 4" PLASTIC ,WITH COVER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,136.00	2,136.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	PAINT - LACQUER THINNER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	PVC PIPE - - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	RECEPTACLE - PLASTIC, 15A, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	804.00	804.00		
	ROLLER BRUSH - - 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	468.00	468.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
MAINTENANCE OF BUILDING - TOTAL							51,100.00					
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 3 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	GATE VALVE - GI 1/2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	RULER - STAINLESS 12 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	SIGHT GLASS - 50 PSI 400X41X250MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,568.00	2,568.00		
	THERMOMETER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
MATERIALS AND EQUIPMENT - TOTAL							29,568.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,350.00	4,350.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,350.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK T6641		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK REFILL - EPSON L210 SERIES, CYAN T6642		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA T6643		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	INK REFILL - EPSON L210 SERIES, YELLOW T6644		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,700.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, MONTHLY BASIS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,450.00	15,450.00		
POSTAGE & COURIER SERVICES - TOTAL							15,450.00					
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	583,992.00	583,992.00		
SECURITY SERVICES - TOTAL							583,992.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	BEARING, NDE, 6315 2RSC3 - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,019.00		43,019.00	
	BELLOWS - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,098.00		3,098.00	
	BIG END BEARING KIT - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,186.00		7,186.00	
	CAMSHAFT - FOR 160KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	126,900.00		126,900.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - FOR 160KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	52,109.00		52,109.00	
	CYLINDER HEAD GASKET - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,336.00		55,336.00	
	EXHAUST VALVE - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,800.00		49,800.00	
	FUEL PIPE - FOR 160 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,014.00		40,014.00	
	GUIDE - FOR 160KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,178.00		35,178.00	
	HARNESS, ENGINE - FOR 160		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	128,202.00		128,202.00	
	INJECTOR SLEEVE - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,330.00		15,330.00	
	INJECTOR SLEEVE REMOVER KIT - FOR 160KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,218.00		24,218.00	
	INSERT EXHAUST - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,660.00		27,660.00	
	INTAKE VALVE - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,270.00		36,270.00	
	KIT SEAL - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,088.00		38,088.00	
	LIFT PUMP KIT - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,230.00		10,230.00	
	MAIN BEARKING KIT (STD) - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,708.00		11,708.00	
	OIL COOLER KIT - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	103,523.00		103,523.00	
	PISTON AND LINER KIT - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,657.00		52,657.00	
	PUSHROD - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,504.00		27,504.00	
	REAR OIL SEAL - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,260.00		28,260.00	
	TAPPET - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,986.00		8,986.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	TURBOCHARGER - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	890,236.00		890,236.00	
	VALVE GUIDE - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	97,644.00		97,644.00	
	VALVE SEAT INSERT - INTAKE FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,232.00		14,232.00	
	VALVE SPRING - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,346.00		44,346.00	
	WATER PUMP KIT - FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,846.00		17,846.00	
	ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163KW DALE PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	172,960.00		172,960.00	
	AVR R250 - P/N: 10000-61859 FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,220.00		16,220.00	
	AVR R438		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,765.00		34,765.00	
	AVR R450M - P/N: 10000-47135 FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,274.00		130,274.00	
	BEARING CONN. ROD - P/N: C3950661		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	BRIDGE RECTIFIER - P/N; (C2290053)GB44706 FOR 163KW DALE PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,978.00		17,978.00	
	CIRCUIT BREAKER AND MACHANISM ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	CIRCUIT BREAKER ASSEMBLY - NSX 400H,3P,400A WITH MOTOR MECHANISM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	207,640.00		207,640.00	
	COM.AP CONTROLLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	DIODE BRIDGE ASSEMBLY - P/N:922-246 FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,080.00		37,080.00	
	FAN BLADE - P/N: 10000-63062 FOR 160KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	101,000.00		101,000.00	
	FUEL INJECTION PUMP - P/N: C4940749		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	KIT, BOTTOM OVERHAUL GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,753.00		59,753.00	
	KIT, TOP OVERHAULING GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,500.00		30,500.00	
	LOW OIL PRESSURE SENDER - P/N: 10000-60269 FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,050.00		17,050.00	
	MAGNETIC PICK-UP - FOR 163KW DALE PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,910.00		29,910.00	
	MAGNETIC PICK-UP - P/N: 10000-05402 FOR 160 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,303.00		14,303.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
SPARES												
	MAIN BEARING - P/N: C3944153		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,200.00		46,200.00	
	MAIN BEARING - P/N: C3944158		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,600.00		39,600.00	
	MOTOR, STARTING - P/N: 10000-00378 FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,398.00		38,398.00	
	OIL TEMPERATURE GAUGE - 60-150 DEG.C,2 INCH DIA WITH CAPILLARY TUBE 72 INCH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	OIL TEMPERATURE SENSOR - P/N: 10000-61088 FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,030.00		4,030.00	
	PCB, CONTROL & PROTECTION, K7000 A212 - OVERSPEED, D122 FOR 163KW DALE PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,290.00		17,290.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM , KRP20215		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,835.00		9,835.00	
	POTENTIOMETER, VOLT TRIM - 2KR, 500 OHMS, 3W, KRP 10100		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,620.00		7,620.00	
	RELAY - (HGR),GOVERNOR RELAY, 10A,240VAC,28 BDC,COIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	RELAY - P/N: 10000-60260 FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,615.00		5,615.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - 33RA, 24VAC,28BDC FOR 163KW DALE PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,148.00		15,148.00	
	ROTATING DIODE FORWARD - FOR 160KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,910.00		49,910.00	
	ROTATING DIODE REVERSE - FOR 160KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,403.00		39,403.00	
	SENSOR, AIR PRESSURE - P/N: 10000-60273FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,188.00		16,188.00	
	SENSOR, OIL PRESSURE - P/N: 10000-60269 FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,537.00		14,537.00	
	SENSOR, WATER TEMPERATURE - P/N: 10000-60267 FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,908.00		2,908.00	
	SHUNT TRIP - P/N: 10000-00122 FOR 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,206.00		11,206.00	
	VIBRATION DAMPER - P/N: 10000-60385		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
				SPARES - TOTAL				3,767,901.00				

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PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,926.00	9,926.00		
TELEPHONE EXPENSES - TOTAL							9,926.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
- TOTAL							900.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,792.00	1,792.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,792.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,500.00	51,500.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							51,500.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,100.00	17,100.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							17,100.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 2 HP, 220V, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	GAS - ACETYLENE/OXYGEN TANK, BRAND NEW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	HYDRAULIC PUSH-PULLER - 20T INDUSTRIAL GRADE INTEGRAL TYPE, HIGH QUALITY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	INVERTER WELDING MACHINE - 200AMP, 230V,TIG-200C, AC/DC INVERTER TIG-ARC WELDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	WASHER - HIGH PRESSURE, 3000 PSI, 2.4GPM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00		39,000.00	
	WRENCH, AIR OPERATED - HEAVY DUTY 1 INCH IMPACT WRENCH 1300W		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							294,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR SAN VICENTE DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	340,800.00	340,800.00		
JANITORIAL SERVICES - TOTAL							340,800.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
1-OP DAY TO DAY OPERATION OF SAN VICENTE DPP												
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 5/16 DIA. X 1 NC FULL THREAD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	108.00	108.00		
	ELBOW - G.I., 1 X 45	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	105.00	105.00		
	EPOXY - STEEL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	568.00	568.00		
	FITTING - BUSHING REDUCER G.I. SCHEDULE 40 1/2 X3/4 STD.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	FITTING - ELBOW, REDUCER, G. I., PIPE 1 X 3/4 , SCH. 40	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	28.00	28.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	110.00	110.00		
	G. I. NIPPLE - 2 INCH X 2 INCH SCH 40	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	69.00	69.00		
	GATE VALVE - 2	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	448.00	448.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	195.00	195.00		
	PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,786.00	2,786.00		
	STOP LEAK - F11.20337-0042	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	TAPE, TEFLON - DAY TO DAY OPERATION OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	51.00	51.00		
	THREEBOND GASKET - CZZ90138	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	VALVE BALL - 10000-45835, 1000045835	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	WATER FINDER - TUBE TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
2-OP OPERATION & MAINTENANCE OF U#1 - MECHANICAL												
	AIR FILTER ELEMENT, A6207 S/F - FOR UNIT#1-163KW PERKINS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,530.00	17,530.00		
	ALTERNATOR BELT - FOR UNIT#1-163KW PERKINS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00	39,000.00		
	FAN BELT V- 12MM X1325 MM - FOR UNIT#1-163KW PERKINS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	42,500.00	42,500.00		
	FILTER, FUEL - FOR UNIT #1-163KW PERKINS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,760.00	13,760.00		
	LUBE OIL FILTER - FOR UNIT#1-163KW PERKINS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	26,790.00	26,790.00		
	NON-COMPRESSED, ASBESTOS 1/16 X 60 X 60 KLINGER - FOR UNIT#1-163KW PERKINS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
2-OP	OPERATION & MAINTENANCE OF U#1 - MECHANICAL											
	SPACE HEATER - FOR UNIT#1-163KW PERKINS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
3-OP	WATER FOR OPERATION OF SAN VICENTE DPP											
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
4-OP	OPERATION & MAINTENANCE OF U#2 - MECHANICAL											
	AIR FILTER ELEMENT - FOR UNIT#2-100KW DALE PERKINS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	33,020.00	33,020.00		
	ALTERNATOR BELT - FOR UNIT#2-100KW DALE PERKINS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	FILTER, FUEL ELEMENT - FOR UNIT#2-100KW DALE PERKINS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,320.00	10,320.00		
	FILTER, LUBE OIL - FOR UNIT#2-100KW DALE PERKINS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,840.00	14,840.00		
	FUEL FILTER PRIMARY - FOR UNIT#2-100KW PERKINS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	ROCKER SHAFT ASSEMBLY - FOR UNIT#2-100KW DALE PERKINS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,320.00	12,320.00		
	SWITCH, OIL PRESSURE - FOR UNIT#2-100KW DALE PERKINS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
N1-JO												
	ABRASIVE - GRINDING COMPOUND, PASTE FINE, GRADE A GRIT 280 350G/CAN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,068.00	4,068.00		
	ABRASIVE - SAND PAPER #80	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,375.00	1,375.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,254.00	6,254.00		
	INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,297.00	50,297.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,034.00	2,034.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,034.00	2,034.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	825.00	825.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #240	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
N1-JO REGULAR OVERHAULING (10 RH PMS) OF UNIT 1-163KW GENSET												
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #80		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	JOB ORDER - MATERIALS - BRUSH, STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	JOB ORDER - MATERIALS - CLEANER, MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - CUP BRUSH, SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,272.00	1,272.00		
	JOB ORDER - MATERIALS - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,330.00	17,330.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, RUBBER#15		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	JOB ORDER - MATERIALS - GASKET, NON-ASBESTOS 1/32 X 60 X 60 (0.75)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,254.00	6,254.00		
	JOB ORDER - MATERIALS - HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,952.00	30,952.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, WD40, 191 ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,480.00	2,480.00		
	JOB ORDER - MATERIALS - REGULAR OVERHAULING (10 RH PMS) OF UNIT 1-163KW GENSET, ADHESIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
	JOB ORDER - MATERIALS - RUGS, FOR INVENTORY TAKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	JOB ORDER - MATERIALS - TAPE, MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/16 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,420.00	7,420.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/32 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,900.00	8,900.00		
	PENETRATING OIL - WD40, 191ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,030.00	4,030.00		
	TAPE - MASKING, 24MM, 50METERS LENGTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	VELLUMOID GASKET - 1/32 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,350.00	13,350.00		
N2-JO												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ/454GM CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,068.00	4,068.00		

Note:

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
N2-JO												
	ADHESIVE - RUBBER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	ADHESIVE - GASKET MAKER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ADHESIVE - TRIBOND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,035.00	2,035.00		
	BRUSH - STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	CUP BRUSH - 100MM DIA. (SUITABLE FOR 4INCH GRINDER)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,908.00	1,908.00		
	DEGREASER - WATER SOLUBLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,995.00	25,995.00		
	DETERGENT POWDER - 25KG/SACK, ALL PURPOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,340.00	3,340.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ELECTRICAL TAPE - RUBBER #15		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GASKET - NON-ASBESTOS FIBER 1/8		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,127.00	3,127.00		
	GAUGE - FEELER, RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	HACKSAW BLADE - 18-TEETH HIGH-SPEED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,125.00	1,125.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,034.00	2,034.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,034.00	2,034.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #80		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	JOB ORDER - MATERIALS - BRUSH, STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	JOB ORDER - MATERIALS - CLEANER, MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
N2-JO REGULAR OVERHAULING (5K RH PMS) OF UNIT 2-100KW GENSET												
	JOB ORDER - MATERIALS - CUP BRUSH, SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	636.00	636.00		
	JOB ORDER - MATERIALS - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,665.00	8,665.00		
	JOB ORDER - MATERIALS - DETERGENT POWDER, ALL PURPOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,340.00	3,340.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, BIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, RUBBER#15		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	JOB ORDER - MATERIALS - GASKET, NON ASBESTOS FIBER 1/8		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,127.00	3,127.00		
	JOB ORDER - MATERIALS - GAUGE, FEELER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	JOB ORDER - MATERIALS - HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	375.00	375.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,345.00	19,345.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, WD40, 191 ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,550.00	1,550.00		
	JOB ORDER - MATERIALS - REGULAR OVERHAULING (5K RH PMS) OF UNIT 2-100KW GENSET, ADHESIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,185.00	2,185.00		
	JOB ORDER - MATERIALS - RUGS, FOR INVENTORY TAKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	JOB ORDER - MATERIALS - TAPE, MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/16 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,710.00	3,710.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/32 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,450.00	4,450.00		
	RUGS - WASTE RUGS, 25KG/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	VELLUMOID GASKET - 1/16 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,130.00	11,130.00		
N3-JO RIPRAPPING AT THE BACK PORTION OF POWERHOUSE												
	RIPRAPPING AT THE BACK PORTION - TO SUPPLY LABOR AND MATERIALS USED FOR RIPRAPPING AT THE BACK PORTION OF POWERHOUSE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00	250,000.00		
N4-JO REPAIR/EXTENSION OF COMPORTS ROOMS												
	REPAIR/EXTENSION OF COMPORTS R - TO SUPPLY LABOR AND MATERIALS USED FOR REPAIR/EXTENSION OF COMPORTS ROOMS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
N5-JO	SERVICING OF FUEL STORAGE TANK, 35 KLCAP.											
	SERVICING OF FUEL STORAGE TANK - TO SUPPLY LABOR AND MATERIALS USED FOR SERVICING OF FUEL STORAGE TANK, 35 KLCAP.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00	160,000.00		
N6-JO	REPAINTING OF POWER HOUSE, INCLUDING (GUARD HOUSE & BUNKHOUSE)											
	REPAINTING OF POWER HOUSE, INC - TO SUPPLY LABOR AND MATERIALS USED FOR REPAINTING OF POWERHOUSE & GUARDHOUSE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
N7-JO	REPAIR/FABRICATION/MACHINING/SERVICING OF ENGINE COMPONENTS											
	REPAIR/FABRICATION/MACHINING/S - TO SUPPLY LABOR AND MATERIALS USED FOR REPLACEMENT/RENEW OF CYLINDER LINER ASSY OF 100KW PERKINS INCLUDING WASHING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00	23,000.00		
N8-JO	REPLACEMENT OF TILES AND CEILING AT THE CONTROL ROOM											
	REPLACEMENT OF TILES AND CEILI - TO SUPPLY LABOR AND MATERIALS USED FOR REPLACEMENT OF TILES AND CEILING AT THE CONTROL ROOM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							1,583,062.00					
MATERIALS												
1-OP	DAY TO DAY OPERATION OF SAN VICENTE DPP											
	ACRYLIC THINNER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	110.00	110.00		
JOB ORDER - TOTAL							1,583,172.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 5	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	CEMENT - PORTLAND	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	EXTENSION CORD/UNIVERSAL OUTLET - 6METERS CORD, VOLTAGE SURGE PROTECTOR	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GRAVEL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	LACQUER THINNER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,890.00	1,890.00		

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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,850.00	3,850.00		
	PAINT THINNER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,450.00	2,450.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,150.00	1,150.00		
	PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	SAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	SCREW - 8MM METAL/WOOD SCREW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	STEEL BAR - 10 MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	TIE WIRE - #16		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	WELDING ROD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
MAINTENANCE OF BUILDING - TOTAL							67,090.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	MAINTENANCE OF GENERATING AND - TO SUPPLY LABOR AND MATERIALS USED FOR FABRICATION OF 8 PCS BUSHING TO FIT ROCKER ARM SHAFT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	MAINTENANCE OF GENERATING AND - TO SUPPLY LABOR AND MATERIALS USED FOR MACHINING AND BUILD UP OF TWO (2) COOLANT RAIL ASSEMBLIES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00	23,000.00		
	MAINTENANCE OF GENERATING AND - TO SUPPLY LABOR AND MATERIALS USED FOR REPAIR AND RE CONDITIONING OF TWO CHARGE ALTERNATORS INTENDED FOR UNIT 1 AND UNIT 2	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	MAINTENANCE OF GENERATING AND - TO SUPPLY LABOR AND MATERIALS USED FOR REPAIR OF BELT TENSIONER/MACHINING BUILD UP AND REPLACEMENT OF BEARINGS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	MAINTENANCE OF GENERATING AND - TO SUPPLY LABOR AND MATERIALS USED FOR ROCKER ARM SHAFT REPAIR/RECONDITION/BUILD UP AND MACHINE ALL WORN OUT PORTION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							77,000.00					

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
MATERIALS AND EQUIPMENT												
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CHAIRS - GENERAL OFFICE CHAIRS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	EMERGENCY LIGHT - 220V 60Hz6V 4.5Ah Sealed Lead Acid Battery1 Head (12 x 0.06 Watts LED) , 2 Heads (24 x 0.06 Watts LED)Duration Time: 32 Hrs		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,290.00	1,290.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TAP AND DIE - 1 SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,239.00	2,239.00		
MATERIALS AND EQUIPMENT - TOTAL							16,329.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,520.00	1,520.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,470.00	2,470.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							11,300.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER LOT - INTERNET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,679.00	7,679.00		
POSTAGE & COURIER SERVICES - TOTAL							7,679.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR SAN VICENTE DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	583,992.00	583,992.00		
SECURITY SERVICES - TOTAL							583,992.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ALTERNATOR, 2871A141 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	ARM ASSEMBLY, ROCKER, 4115R305 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,496.00		74,496.00	
	ARM ASSEMBLY, ROCKER, 4115R306 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,496.00		74,496.00	
	ATOMISER, 2645A026 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	107,556.00		107,556.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A1 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,257.00		21,257.00	
	BANJO BOLT, 3218R039 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,368.00		20,368.00	
	BEARING KIT, U5MB0007 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,366.00		8,366.00	
	BEARING, 4113H073 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,910.00		41,910.00	
	BEARING, MAIN STANDARD, KRP3101 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,438.00		10,438.00	
	BUSH, B-5633, OE28549 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,020.00		13,020.00	
	BUSH, CAMSHAFT (FRONT C/C), OE 50629 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00		6,500.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
SPARES												
MECHANICAL PMS PARTS												
	BUSH-LITTLE END, OE 50463 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,020.00		13,020.00	
	BUSHING, 33817132 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,412.00		8,412.00	
	CONTROL, GOVERNOR, ELECTRONIC - FOR 100KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	130,935.00		130,935.00	
	COOLANT PUMP REPAIR KIT, KRP1202 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,859.00		36,859.00	
	DIODE, RECTIFIER, FORWARD, 70 A, 600V - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	DIODE, RECTIFIER, REVERSE, 70 A, 600V - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	FILTER, FUEL, OD19596 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	935.00		935.00	
	FILTER, OIL ASSEMBLY, CV 2473 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,894.00		1,894.00	
	FRONT OIL SEAL, 2418F436 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,928.00		1,928.00	
	GASKET - OIL COOLER, 368R011 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	409.00		409.00	
	GASKET - OIL FILTER HEAD, 3686T004 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	230.00		230.00	
	GASKET - OIL FILTER HEAD, 3687W003 - FOR 100KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	409.00		409.00	
	GASKET KIT - BOTTOM, U5LB1168 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,491.00		5,491.00	
	GASKET, INDUCTION MANIFOLD, 3688C003 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,798.00		4,798.00	
	GASKET, MANIFOLD, OE 49992 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	GASKET, THERMOSTAT HOUSING, 3685F005 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	667.00		667.00	
	HOSE - 1.25 DIA X 2.00, ST91588 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,681.00		1,681.00	
	HOSE - 1.75 DIA X 2.65, ST91204 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00		1,500.00	
	HOSE - 2.00 DIA X 2.75, ST91208 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,492.00		1,492.00	
	HOSE 2.00 I/D X 2.50, ST91207 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,490.00		1,490.00	
	HOSE 2/250 I/D X 2.50, OE 50418 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,118.00		3,118.00	
	HOSE 3.00 I/D X 2.75, ST 91004 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,169.00		4,169.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
SPARES												
MECHANICAL PMS PARTS												
	HOSE 3.50 I/D X 3.00, ST 91029 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,051.00		5,051.00	
	HOSE, AIR CLEANER DUCT, ST91053 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,274.00		2,274.00	
	INSERT EXHAUST VALVE, OE49094 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,848.00		19,848.00	
	INSERT INLET VALVE, OE50118 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,448.00		20,448.00	
	JOINT INLET MANIFOLD, OE50250 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,700.00		14,700.00	
	JOINT, 3681P029 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,132.00		3,132.00	
	JOINT, 3686A507 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	409.00		409.00	
	JOINT, 3686A511 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	137.00		137.00	
	JOINT, ROCKER COVER, 3681C003 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,596.00		5,596.00	
	JOINT, SUMP, 3681M1005 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,706.00		1,706.00	
	KIT, REPAIR, 26741166 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,738.00		36,738.00	
	LIFT PUMP KIT, ULPK0002 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,400.00		49,400.00	
	MAIN BEARING (REAR, FRONT & CENTER), OE 51013-5 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	105,000.00		105,000.00	
	MAIN BEARING LOWER, C3929021 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	MAIN BEARING UPPER, 3901631 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	NOZZLE ASSEMBLY (4 HOLE X 0.38), OD 20250 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,592.00		59,592.00	
	O RING, 2415A076 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	384.00		384.00	
	O RING, 2415B436 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380.00		380.00	
	OIL COOLER SEALING RING, OE44678 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,522.00		1,522.00	
	OIL COOLER KIT, U5MK0630 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,196.00		9,196.00	
	OIL COOLER KIT, U5MK0633 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,022.00		9,022.00	
	OIL PRESSURE SWITCH 18 PSI, CV8339/2 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,900.00		31,900.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	OIL PRESSURE SWITCH, 2848A013 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,088.00		5,088.00	
	OIL PUMP, 4132F057 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	OIL SEAL, REAR, 2418F475 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,816.00		3,816.00	
	PIPE, ATOMISER LEAK OFF, 3558X021 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,858.00		7,858.00	
	PISTON RING KIT, 4181A026 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,976.00		20,976.00	
	PISTON/LINER KIT, KRP1261 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	301,200.00		301,200.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, KRP20215 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,860.00		16,860.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHMS, 3 WATTS - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,240.00		15,240.00	
	RADIATOR, OE 50571 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,148.00		15,148.00	
	RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,340.00		26,340.00	
	RING KIT, PISTON, KRP1251 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,080.00		49,080.00	
	RING, 1.137 X 1.25 RED/WH., ST 21914 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00		4,200.00	
	RING, SEAL 0.575 DIA X 0.125, ST45105 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,300.00		6,300.00	
	RING, SEAL 1.075 RED/WHITE, ST 21913 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,568.00		2,568.00	
	RING, SEAL 1.450 DIA X 0.125, ST45119 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00		1,200.00	
	RING, SEAL 5.200 X .125, OE 46017 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,526.00		17,526.00	
	RING, SEALING .364 I/DIA, OE5718 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	525.00		525.00	
	RING, SEALING, OE 48311 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	RING, SEALING, OE 50153 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	418.00		418.00	
	RING, SEALING, OE 50154 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	794.00		794.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	RING, SEALING, ST 21919 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	428.00		428.00	
	SEAL , OIL SHAFT (FRONT), OE-50254 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,377.00		5,377.00	
	SEAL , OIL SHAFT (REAR), OE-50255 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,096.00		10,096.00	
	SEAL - O RING, 2415B402 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	786.00		786.00	
	SEAL - O RING, 2415H031 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	790.00		790.00	
	SEAL KIT (WATER COOLING PUMP), KRP 1224 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,708.00		25,708.00	
	SEAL, 33813131 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	SPRING, 31744151 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	449.00		449.00	
	STARTER MOTOR, 2873B071 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,367.00		29,367.00	
	SWITCH SELECTOR,16AMP, 300VDC, HEAVY DUTY - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,490.00		20,490.00	
	TAPPET, OE 50775 - FOR 163KW. PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,272.00		31,272.00	
	THRUST WASHER T-3661 , OE1687 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,736.00		20,736.00	
	THRUST WASHER, 31137551 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,758.00		1,758.00	
	THRUST WASHER, OE1688 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,012.00		18,012.00	
	TOP JOINT AND GASKET KIT, U5LT1179 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,836.00		8,836.00	
	TRANSDUCER - , 0/250KW, INPUT 480V, 5 AMPS, RANGE 0.5/1/0.5, 60/0/60DEG., LEAD-LAG,80HZ, 0.5/0/0.5 MA, FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,200.00		39,200.00	
	VALVE EXHAUST (NIMONIC), OE50589 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,574.00		35,574.00	
	VALVE GUIDE - EXHAUST, OE 47044 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,134.00		13,134.00	
	VALVE GUIDE - INLET, OE 47043 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,942.00		12,942.00	
	VALVE INLET, OE50588 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,500.00		16,500.00	
	VALVE SPRING, INNER EXHAUST, OE49260 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,412.00		8,412.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
SPARES												
MECHANICAL PMS PARTS												
	VALVE SPRING, INNER INLET, OE42301 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,370.00		2,370.00	
	VALVE SPRING, OUTER EXHAUST, OE49261 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,412.00		8,412.00	
	VALVE SPRING, OUTER INLET, OE42300 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,250.00		2,250.00	
	WASHER - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,012.00		18,012.00	
	WASHER NOZZLE SEALING, R24113118 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	342.00		342.00	
	WASHER, 2411D007 - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,216.00		9,216.00	
	WASHER, ST49857 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	168.00		168.00	
	GOVERNOR CONTROLLER - 8404-5004, 10-32 VDC, 2.5A		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	180,000.00		180,000.00	
				SPARES - TOTAL				2,749,653.00				

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER YEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	51,500.00	51,500.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							51,500.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,600.00	20,600.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,600.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	79,520.00		79,520.00	
GENERAL PLANT EQUIPMENT - TOTAL							79,520.00					
GENERATION EXPENSES												
	MECHANICAL SPARE PARTS											
	FILTER, FUEL; - CUMMINS; C3930942		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
GENERATION EXPENSES - TOTAL							30,000.00					
JANITORIAL SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	176,550.00	176,550.00		
JANITORIAL SERVICES - TOTAL							176,550.00					
JOB ORDER												
F32V0S3-JO	FABRICATION OF DAYTANK 1,100 KL CAP CITY											
	FABRICATION OF DAYTANK, - 1KL CAPACITY: TO SUPPLY LABOR, TOOLS & MATERIALS FOR THE FABRICATION OF FUEL DAY TANK 1KL CAPACITY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
F3TS1S1-JO	PMS OF GENSET 1,2,3, AND 4											
	PMS OF GENSET 1,2,3, AND 4 - PMS OF GENSET 1,2,3, AND 4	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	610,000.00	610,000.00		
NEW1-JO	FABRICATION OF MODULAR SHADE FOR ADDITIONAL CAPACITY											
	FABRICATION OF MODULAR SHADE FOR ADDITIONAL CAPACITY - FABRICATION OF MODULAR SHADE: TO SUPPLY LABOR, TOOLS & MATERIALS FOR THE FABRICATION OF MODULAR SHED FOR THE INCOMING GENSET OF TAGAPUL-AN DPP (ONE UNIT)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
NEW1-OP	PLANT OPERATION											
	AIR FILTER; CUMMINS ENGINE 160KW; - (SEE ACTUAL SAMPLE FOR REFERENCE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
	BELT, FAN; - CUMMINS;C3288475		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
JOB ORDER												
NEW1-OP PLANT OPERATION												
	DIODE, - RECTIFIER, FORWARD, 70 A, 600V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	DIODE, - RECTIFIER, REVERSE, 70 A, 600V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	ELEMENT, AIR FILTER; AIR FILTER ELEMENT; - FOR 160KW FGW PERKINS; P/N 10000-61205		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	71,340.00	71,340.00		
	ELEMENT, OIL FILTER, LUBE - CUMMINS; C3401544		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	FILTER, FUEL; ELEMENT; - CUMMINS; C3931063		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	PLANT OPERATION - BELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	159,380.00	159,380.00		
	PLANT OPERATION - ELEMENT, OIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	49,800.00	49,800.00		
	PLANT OPERATION - FILTER, FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	155,276.00	155,276.00		
	PLANT OPERATION - GASKET KIT - TOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	43,304.00	43,304.00		
NEW2-JO REPAIR OF COMFORT ROOM												
	REPAIR OF COMFORT ROOM - AND WORKSHOP: TO SUPPLY LABOR, TOOLS & MATERIALS FOR THE REPAIR OF COMFORT ROOM AND WORKSHOP.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW2-OP TO SUPPLY WATER FOR DUMMY LOAD AND PERSONNEL												
	SUPPLY OF POTABLE WATER - FOR DELIVERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	WATER, POTABLE PURIFIED DRINKING - 20 LITERS/CONTAINER FOR GENSET USE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,200.00	35,200.00		
NEW3-JO SERVICING,MACHINING,FABRICATION AND PMS OF GENSETS 1,2,3 AND 4												
	REWINDING OF TWO (2) UNITS EXCITER STATOR - OF 160KW FG WILSON PERKINS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00	140,000.00		
JOB ORDER - TOTAL							2,325,300.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	GRAVEL - CRUSHED ¾'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	LUMBER - 2X3X12 S4S KD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,900.00	9,900.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MAINTENANCE OF BUILDING - TOTAL				73,900.00								
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	REWINDING OF ONE (1) UNIT MAIN STATOR - AND ONE (1) UNIT EXCITER STATOR AND REPLACEMENT OF GENERATOR BEARING OF100KW DALE PERKINS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	220,000.00	220,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL				220,000.00								
MATERIALS AND EQUIPMENT												
	CLEANER, CONTACT AEROSOL - SPRAY CAN, 16OZ/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,758.00	1,758.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 54 X 75		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00	65,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 16OZ/CAN, AEROSOL TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,680.00	2,680.00		
MATERIALS AND EQUIPMENT - TOTAL				69,438.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	820.00	820.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,496.00	2,496.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	558.00	558.00		
	INK, CARTRIDGE - HP, 678, COLOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,962.00	4,962.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,640.00	3,640.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,875.00	3,875.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
	RAGS - WASTE RAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,100.00	5,100.00		
	SOAP - POWDER, 500G/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,840.00	8,840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				41,291.00								
OTHER OUTSIDE SERVICES												
	- COS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL				531,971.00								
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	552,600.00	552,600.00		
SECURITY SERVICES - TOTAL				552,600.00								

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR RESISTOR AND BRUSH PN 3016627-20 - FOR CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,167.00		1,167.00	
	AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V DALE PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	121,197.99		121,197.99	
	BEARING, CONNECTING ROD - P/N 3950661		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,864.00		6,864.00	
	BEARING, CONNECTING ROD - P/N 3966244		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,328.00		8,328.00	
	BOLT - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,622.00		2,622.00	
	BOLT METRIC - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	337.00		337.00	
	BRACKET - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,642.00		4,642.00	
	CAMSHAFT - P/N 3976620		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,914.00		40,914.00	
	CLAMP, INJECTOR - CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	848.00		848.00	
	CLEANER, AIR - CUMMINS ENGINE 163KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,944.00		59,944.00	
	CONTROLLER, ELECTRONIC, DSE 7510; - 100KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,005.00		82,005.00	
	CONTROLLER, GENERATOR; PW 2.1; - FGW PERKINS 160KW, P/N: 10000-63052		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,176.00		33,176.00	
	CONTROLLER, GENSET; - CUMMINS 160KW, INTELILITE AMF25		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	DOWEL - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	514.00		514.00	
	FAN ADAPTOR AND ACCESSORIES INCLUDING BEARING - CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,232.00		7,232.00	
	FUEL MANIFOLD - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	143,664.00		143,664.00	
	GASKET, CYLINDER HEAD - P/N 4937728		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,400.00		44,400.00	
	GASKET, EXHAUST MANIFOLD - CUMMINS ENGINE 163KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,724.00		11,724.00	
	GASKET, OIL PAN - P/N 3973509		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,002.00		4,002.00	
	GASKET, TOP OVERHAULING - P/N 5579030		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,300.00		45,300.00	
	GASKET, TURBOCHARGER - CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	448.00		448.00	
	GASKET, VALVE COVER - CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	547.00		547.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GEAR, CAMSHAFT - CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,526.00		47,526.00	
	GOVERNOR CONTROLLER - DALE PERKINS 163KW, ELECTRONIC UNIT, EPG, 24 VDC W/ ADJUSTMENT FOR GAIN STABILITY DROP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	INJECTOR - P/N 3975929		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	JACKET WATER PUMP REPAIR KIT - CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,622.00		7,622.00	
	JOINT - FGW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,980.00		7,980.00	
	METRIC BOLT - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,203.00		1,203.00	
	MOTOR, STARTER, ASSY (DC MOTOR) - P/N 3415537		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,386.00		12,386.00	
	NUT - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	163.00		163.00	
	NUT, HEXAGON FLANGE - CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	242.00		242.00	
	PIN, PISTON - P/N 3950549		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,862.00		11,862.00	
	PIPE - OIL SUCTION - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,672.00		5,672.00	
	PISTON ASSEMBLY - P/N PP43079		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,824.00		250,824.00	
	PISTON, ENGINE - P/N 5302254		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	214,380.00		214,380.00	
	PLUG KIT - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,966.00		1,966.00	
	PLUG KIT, P/N:10000-60412 - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,872.00		1,872.00	
	PLUG, THREADED - CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	516.00		516.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, - WIRE WOUND, 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,050.00		14,050.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,700.00		12,700.00	
	PRE FUEL FILTER - FGW PERKINS 163KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	175,600.00		175,600.00	
	PUMP, FUEL INJECTION - CUMMINS ENGINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	302,848.00		302,848.00	
	PUMP, FUEL INJECTION - P/N 5258154		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	328,000.00		328,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PUMP, LUBRICATING OIL - CUMIINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,798.00		4,798.00	
	PUMP, LUBRICATING OIL - P/N 4941464		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,275.00		10,275.00	
	RADIATOR ASSEMBLY - FOR CUMMINS 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	RING, COMPRESSION PISTON - P/N 3928294		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,434.00		4,434.00	
	RING, COMPRESSION PISTON - P/N 5320276		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,226.00		23,226.00	
	RING, OIL PISTON - P/N 3921919		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,178.00		2,178.00	
	RING, RETAINING - P/N 3920692		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,308.00		1,308.00	
	ROD, ENGINE CONNECTING - P/N 4944670		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,170.00		82,170.00	
	SCREW, HEXAGON HEAD CAP - CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,121.00		1,121.00	
	SEAL , O RING - FGW PERKINS 163KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,973.00		1,973.00	
	SEAL - TIMING CASE COVER - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,768.00		24,768.00	
	SEAL, O RING - FGW PERKINS 163KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,926.00		5,926.00	
	SEAL, RECTANGULAR RING - CUMMINS ENGINE 163KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	548.00		548.00	
	SET, LOWER ENGINE GASKET - P/N 4089889		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,300.00		29,300.00	
	SET, UPPER ENGINE GASKET - P/N 5579029		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	109,752.00		109,752.00	
	STUD,DOUBLE END PLAIN - CUMMINS163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,007.00		1,007.00	
	SUPPORT, CAMSHAFT THRUST - CUMMINS163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	785.00		785.00	
	TIMING COVER - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,635.00		70,635.00	
	TOP OVERHAULING KIT, P/N: 4089649 - CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,921.00		27,921.00	
	TUBESTACK, OIL COOLER - DALE PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,270.00		65,270.00	
	TURBO CHARGER GASKET - CUMMINS ENGINE 163KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,419.00		37,419.00	
	TURBOCHARGER - P/N 2834338		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	142,922.00		142,922.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	WATER OUTLET CONNECTION - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,001.00		6,001.00	
	ACTUATOR - P/N 8408324		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,258.00		42,258.00	
	ALTERNATOR, CHARGE - P/N 3415691		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,243.00		37,243.00	
	ATOMISER; - P/N 2645A026		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,778.00		53,778.00	
	FUEL INJECTOR ASSEMBLY - FOR CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,282.00		95,282.00	
	GASKET - CYLINDER HEAD; - FGW PERKINS 163KW; P/N 10000-90398		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	132,800.00		132,800.00	
	GASKET - OIL SUCTION PIPE; - FGW PERKINS 163KW; P/N 10000-60236		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,318.00		2,318.00	
	GASKET - SUMP; - FGW PERKINS 163KW; P/N 10000-60234		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,448.00		27,448.00	
	GASKET KIT - BOTTOM, - 100KW PERKINS; P/N U5LB1168		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,982.00		10,982.00	
	GASKET KIT - TOP, - 100KW PERKINS; P/N U5LT1179		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,836.00		8,836.00	
	GASKET, CYLINDER HEAD; - FGW PERKINS 163KW; P/N T408652		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,900.00		11,900.00	
	GASKET, OIL COOLER; - FGW PERKINS 163KW; P/N 3687M038		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET; - FGW PERKINS 163KW; P/N 10000-61681		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,608.00		38,608.00	
	GASKET; - FGW PERKINS; COVER JOINT, P/N 24880239		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00		1,100.00	
	INJECTOR - FOR 163KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,674.00		104,674.00	
	NOZZLE ASSEMBLY (4 HOLE X .38); - P/N OD20250		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,000.00		57,000.00	
	OVERHAUL KIT, BOTTOM, - DALE PERKINS 163KW; P/N KRP1263		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,652.00		78,652.00	
	OVERHAUL KIT, TOP, - DALE PERKINS 163KW; P/N KRP1262		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,938.00		34,938.00	
	PISTON ASSEMBLY; - DALE PERKINS 163; P/N OE50578		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	PISTON RING KIT, - 100KW PERKINS; P/N 4181A026		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PLUG; - FGW PERKINS 163KW; P/N 10000-01505		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	383.00		383.00	
	PUMP, FUEL INJECTION - FOR 163KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	289,811.00		289,811.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	RADIATOR ASSEMBLY; - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	377,000.00		377,000.00	
	RING, PISTON KIT - DALE PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	ROCKER GEAR COVER GASKET; - P/N 2875A041		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,600.00		7,600.00	
	SEAL - O RING; - FGW PERKINS 163KW; P/N 10000-60299		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	237.00		237.00	
	SEAL - O RING; - FGW PERKINS 163KW; P/N 10000-64916		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	SEAL - O RING; - FGW PERKINS 163KW; P/N 974-338		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	328.00		328.00	
	SEAL, O RING; - FWG PERKINS 163KW; P/N 2415H002		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00		1,800.00	
	SEAL; - FGW PERKINS 163KW; P/N 10000-60225		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	817.00		817.00	
	SENDER; - 100KW PERKINS; P/N 2848A102		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,184.00		16,184.00	
	SET, LOWER ENGINE GASKET - FOR 163KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,300.00		29,300.00	
	SLEEVE, INJECTOR; - DALE PERKINS 163KW; P/N OE50207		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	SOLENOID, RUN, 24VDC; - DALE PERKINS 163KW; P/N OD 20110		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,348.00		61,348.00	
	SUMP; - FGW PERKINS 163KW; P/N 10000-61233		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,992.00		64,992.00	
	THERMOSTAT ASSEMBLY; - FGW PERKINS 163KW; P/N 10000-60205		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,833.00		8,833.00	
	TURBOCHARGER; - FGW PERKINS 160KW; P/N 10000-60427		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	295,000.00		295,000.00	
	WATER PUMP KIT; - FGW PERKINS 163KW; P/N U5MW0205		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,600.00		19,600.00	
SPARES - TOTAL							5,476,074.99					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	BATTERY CHARGING EQUIPMENT - 6V/12V/24V battery selectable in one model , AC input 85~265V, battery repair function, adjustable current depends on the capacity of batteries, (Please see attached file for added specifications)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	INSULATION RESISTANCE TEST EQUIPMENT KIT - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000V (PLEASE SEE FILE FOR SPECIFICATIONS)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	HOTSTICK - 35FT,TELESCOPIC,FIBERGLASS,HIGHVOLTAGE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							195,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - To supply labor, tools, equipment and materials for Internet Connection for 2 years subscription.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							36,000.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING AND CLEANING OF PLANT SORROUNDINGS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		176,544.00	176,544.00		
JANITORIAL SERVICES - TOTAL							176,544.00					
JOB ORDER												
00001-JO	PMS 5K OF UNIT NO. 1											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	732.00	732.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	732.00	732.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	495.00	495.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	495.00	495.00		
	BLADE HACKSAW - PMS 5K OF UNIT NO. 1	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85ꝫC, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,850.00	1,850.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,410.00	1,410.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
JOB ORDER												
00001-JO	PMS 5K OF UNIT NO. 1											
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
00002-JO	PMS 5K OF UNIT NO. 5											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,830.00	1,830.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	660.00	660.00		
	BLADE HACKSAW - PMS 5K OF UNIT NO. 5		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85ꝢC, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,700.00	3,700.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	940.00	940.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
00003-JO	FABRICATION OF TEMPORARY SHEDS											
	FABRICATION OF TEMPORARY SHEDS - FABRICATION OF SHED3X200KWGENS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	190,000.00	190,000.00		
00004-JO	PMS 5K OF UNIT NO.4											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	732.00	732.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	ANGLE GRINDING DISK - PMS 5K OF UNIT NO.4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	BLADE HACKSAW - PMS 5K OF UNIT NO.4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	DISK - CUTTING, METAL, 4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85ꝢC, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,110.00	1,110.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
JOB ORDER												
00004-JO	PMS 5K OF UNIT NO.4											
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	732.00	732.00		
	RAGS - WASTE RAG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
1-OP	OPERATION AND MAINTENANCE FOR 275KW CUMMINS											
	BATTERY - 21 PLATES, 12V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	82,680.00	82,680.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	76,368.00	76,368.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - BELT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	47,225.00	47,225.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - FILTER, FUEL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,140.00	15,140.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - FILTER, OIL ASSEMBLY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,679.00	24,679.00		
2-OP	WATER EXPENSES											
	POTABLE MINERAL WATER - 20LITERS / CONTAINER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,285.00	3,285.00		
3-OP	OPERATION AND MAINTENANCE FOR 315 KW FG WILSON											
	ALTERNATOR BELT OF 315KW FG WILSON PERKINS - OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
F320208-JO	REPAIR AND MACHINING OF ENGINE COMPONENTS											
	JOB ORDER: - TO SUPPLY OF LABOR TOOLS, MATERIALS, EQUIPMENT AND TECHNICAL SKILLS FOR REWINDING OF MAIN STATOR 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
JOB ORDER - TOTAL							573,155.00					
MAINTENANCE OF BUILDING												
	CABLE - STRANDED ELECTRICAL WIRE, SIZE NO. 8 TW 75METERS/ROLL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	DOOR KNOB - FOR BUNKHOUSE IMPROVEMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	JUNCTION BOX - DIMENSIONS: 12.5 X 12.5 X 6.7CM; COLOR: ORANGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,900.00	2,900.00		
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; SURFACE MOUNTED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
MAINTENANCE OF BUILDING - TOTAL							18,900.00					
MATERIALS AND EQUIPMENT												
	BED - DOUBLE DECK, STEEL FRAME		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,500.00	25,500.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,850.00	2,850.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,800.00	29,800.00		
	TARPAULIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00	34,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,300.00	5,300.00		
MATERIALS AND EQUIPMENT - TOTAL							151,450.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - BLACK 12PCS / BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BALLPEN - BLUE 12PCS/ BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BOOK - RECORD, 500 PAGES, HARD BOUND TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00	3,150.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,550.00					
SECURITY SERVICES												
	- FOR SAFE GUARDING OF PLANT PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	550,893.00	550,893.00		
SECURITY SERVICES - TOTAL							550,893.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	OIL FILTER HEAD - FOR 315KW FG WILSON PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,682.00		8,682.00	
	OVERHAULING SERVICE KIT, TOP - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	80,014.00		80,014.00	
	PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT - 94 HZ MIN INPUT FREQ, 5-1/2 X 3/4 DIA.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	PISTON ASSY		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	288,000.00		288,000.00	
	PLUG, CUP 0.562 DIA - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	17,440.00		17,440.00	
	PLUG, CUP 0.750 NOM DIA - (20MM) FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	5,920.00		5,920.00	
	PLUG, CUP 1.00 DIA - (26MM) FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	10,200.00		10,200.00	
	PLUG, CUP 1.250 DIA - (32MM) FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	26,528.00		26,528.00	
	PRE-FUEL FILTER - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	RADIATOR - FOR 315KW FG WILSON PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00		400,000.00	
	RECTIFIER, BRIDGE, ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	56,000.00		56,000.00	
	RELAY, ALTERNATOR VOLTAGE (HAR), 220/240 VAC 60 HZ - 2 POLE, 8 PIN, 1/3HP 120VAC 10A, DIN RAIL MOUNT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00		28,000.00	
	RELAY, UNDER VOLTAGE, 3 PHASE, 480V, 60HZ, PFR 505 - SET VOLTAGE: 380-480V, CONTACTS: 2-NO 2-NC, DIN RA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	ROTOCOIL, EXHAUST - OE49262		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	212,088.00		212,088.00	
	SEALING RING		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SEATING, LOWER INLET - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	18,000.00		18,000.00	
	SEATING, UPPER - FOR 163KW DALE PERKNS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	36,000.00		36,000.00	
	SLEEVE - INJECTOR FOR 315KW F.G. WILSON PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,712.00		17,712.00	
	SLEEVE, INJECTOR - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	51,444.00		51,444.00	
	SPRING, VALVE INNER - FOR 163KW DALE PERKIS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	13,272.00		13,272.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SPRING, VALVE INNER EXH - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	58,176.00		58,176.00	
	SPRING, VALVE OUTER - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	12,480.00		12,480.00	
	SPRING, VALVE OUTER EXH - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	6,000.00		6,000.00	
	SWITCH, P. F. METER/AMMETER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	TUBESTACK, OIL COOLER - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	177,690.00		177,690.00	
	TURBOCHARGER ASSEMBLY - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	214,110.00		214,110.00	
	VALVE GUIDE - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	27,000.00		27,000.00	
	VALVE INLET - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	32,400.00		32,400.00	
	VALVE-EXHAUST(NIMONIC) - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	90,000.00		90,000.00	
	800/5 CURRENT TRANSFORMER - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,365.00		10,365.00	
	800A MOT BREAKER - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,287.00		110,287.00	
	AC LOOM - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,688.00		7,688.00	
	AIR FILTER - P/N A-5007 FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	AIR FILTER ELEMENT - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	138,278.00		138,278.00	
	ALTERNATOR - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - GVAR 15 AMP, 150 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,442.00		82,442.00	
	AVR R450M - FOR 315KW F.G WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,487.00		82,487.00	
	BEARING GENERATOR - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	18,000.00		18,000.00	
	BEARING KIT, BIG-END (.10 U/S) - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	21,860.00		21,860.00	
	BEARING, NDE, 6315 2RSC3 - FOR 315KW FG WILSON PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	BEARING, NDE, 6315 2RSC3 - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	BELT - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	39,600.00		39,600.00	

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PSALM-2020

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BIG END BEARING KIT - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
	BOTTOM, OVERHAULING KIT - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	162,858.00		162,858.00	
	BOTTOM, OVERHAULING KIT - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,753.00		59,753.00	
	BREAKER, CIRCUIT, MOLDED CASE, COMPACT - TYPE 2330/1500 SPECS: 250A CIRCUIT BREAKER COMPACT TYPE H, SQUARED CATALOG NO. SNS250HB250P,3POLE 65KA @480 BREAKING CURRENT COMPLETE WITH MOTOR MECHANISM (480vac),ELECTRONIC TRIP,		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	CHARGE ALTERNATOR - 24VDC - FOR 163 KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	136,000.00		136,000.00	
	COLLET, VALVE - FOR 150KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,424.00		11,424.00	
	CONTROL, GOVERNOR - FOR 163KW DALE PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	238,656.00		238,656.00	
	COOLANT FILTER - WF2076 OR EQUIVALENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,680.00		15,680.00	
	COTTER - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	25,512.00		25,512.00	
	DIODE FORWARD - 70 AMP, 600 VOLTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,320.00		10,320.00	
	DIODE REVERSE - 70 AMP, 600 VOLTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,740.00		7,740.00	
	ELEMENT, AIR CLEANER - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	47,730.00		47,730.00	
	ELEMENT, CRN RESISTOR - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00		5,100.00	
	ELEMENT, OIL - FOR 163 KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	25,520.00		25,520.00	
	ENGINE OVERHAUL KIT - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	851,084.00		851,084.00	
	FAN BELT (3PCS/SET) - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
	FILTER HOUSING (LUBE OIL) - FOR 315KW FG WILSON PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,368.00		32,368.00	
	FUEL FILTER - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,625.00		31,625.00	
	FUEL FILTER - FS 1000 OR EQUIVALENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	56,700.00		56,700.00	
	FUEL FILTER - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	FUEL FILTER HOUSING, PRIMARY - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,357.00		14,357.00	
	FUEL FILTER HOUSING, SECONDARY - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,358.00		14,358.00	
	GASKET - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,736.00		12,736.00	
	GASKET - TIMING CASE FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,987.00		11,987.00	
	GASKET, CYLINDER HEAD - KIT FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,842.00		37,842.00	
	INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	192,000.00		192,000.00	
	INJECTOR SLEEVE REMOVER KIT - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,839.00		36,839.00	
	INSERT EXHAUST VALVE - FOR 163KW PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	43,200.00		43,200.00	
	INSERT, INLET VALVE - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	42,000.00		42,000.00	
	JOINT, .010 WB I/G90 - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	16,000.00		16,000.00	
	JOINT, SUMP .020WB1/G90 - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	12,000.00		12,000.00	
	JOINT, T/CASE TO B/PLATE - FOR 164KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	16,000.00		16,000.00	
	LINER		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	144,000.00		144,000.00	
	MAIN BEARING KIT - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	MAIN BEARING, STANDARD - KIT		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	50,000.00		50,000.00	
	NOZZLE, INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	NOZZLE, INJECTOR - FOR 150KW CUMMINS 4 HOLESX0.38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	89,328.00		89,328.00	
	OIL COOLER - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,094.00		17,094.00	
	OIL FILTER - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,250.00		38,250.00	
	OIL FILTER - LF 9009 OR EQUIVALENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	121,248.00		121,248.00	
	PAN, OIL - GASKET FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,812.00		8,812.00	
	PISTON COOLING JET - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,344.00		49,344.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PISTON RING KIT - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,800.00		160,800.00	
	PISTON RING KIT		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	48,000.00		48,000.00	
	POTENTIOMETER, 5PCS SPEED TRIM, - 5PCS VOLTS TRIM (2K & 500OHMS) FOR 163KW DALE PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,150.00		16,150.00	
	POTENTIOMETER, SPEED TRIM - SPEED TRIM (VRS) 2.0K OHMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,250.00		13,250.00	
	POTENTIOMETER, SPEED TRIM - VOLTAGE TRIM (VRV) 100-500 OHMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,250.00		13,250.00	
	POTENTIOMETER, SPEED TRIM, SPEED TRIM, 2K - FOR 163KW DALE PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,050.00		16,050.00	
	PRE-FUEL FILTER - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,975.00		27,975.00	
	REAR CRANK SEAL SERVICE KIT - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,318.00		12,318.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - FOR 163KW DALE PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	RING SET, PISTON - FOR 150KW DALE PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,186.00		45,186.00	
	SEAL - O RING - INJECTOR SLEEVE FOR 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,438.00		9,438.00	
	SEAL - O RING - INJECTOR SLEEVE FOR 315KW FG WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,760.00		8,760.00	
	SEAL - SUMP - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - VALVE STEM - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL, TIMING COVER - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,450.00		7,450.00	
	SEAT - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300.00		300.00	
	SET, UPPER ENGINE GASKET - 3802360 FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,382.00		14,382.00	
	SET, LOWER ENGINE GASKET - 3802389 FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,794.00		4,794.00	
	SLEEVE, WEAR (FRONT) - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,955.00		5,955.00	
	SLEEVE, WEAR (REAR) - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,955.00		5,955.00	
	SOLENOID, RUN; 24VDC FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SPRING, VALVE EXHAUST - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,012.00		15,012.00	
	THERMOMETER - COOLANT TEMP. MONITORING, MONITOR OIL, WATER TRANS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	THRUST WASHER KIT - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00		9,500.00	
	THRUST WASHER,(OE 1687 & OE 1688) - FOR 163KW DALE PERKINS		PUBLIC BIDDING	12/11/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	26,000.00		26,000.00	
	TOP OVERHAULING GASKET KIT - 3802360		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,323.00		30,323.00	
	TURBO REPAIR KIT(H1C-H2A) - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,674.00		16,674.00	
	VALVE COLLET - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,320.00		22,320.00	
	VALVE SEAT INSERT - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,600.00		51,600.00	
	VALVE SPRING (INNER) - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,872.00		25,872.00	
	VALVE SPRING COMPRESSOR - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,080.00		30,080.00	
	VALVE SPRING OUTER - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,920.00		40,920.00	
	VALVE, EXHAUST - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,428.00		16,428.00	
	VALVE, INTAKE - FOR 150KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,428.00		16,428.00	
	WASHER - FOR 315KW F.G WILSON PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
				SPARES - TOTAL				6,803,098.00				

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF GENSET		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00	400,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							400,000.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	GRINDER - ANGLE, 5 , HD, 220VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,500.00		36,500.00	
	PUMP - WATER PUMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,400.00		50,400.00	
GENERAL PLANT EQUIPMENT - TOTAL							240,700.00					
INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							36,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BATAG DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	165,000.00	165,000.00		
JANITORIAL SERVICES - TOTAL							165,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF BATAG DPP											
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00	114,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,500.00	58,500.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
5353120-JO	REPAIR AND MACHINING OF ENGINE COMPONENTS											
	REPAIR AND MACHINING OF ENGINE - CALIBRATION OF ENJECTION PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,500.00	80,500.00		
A001621-JO	REPAIR OF PEREMETER FENCE											
	REPAIR OF PEREMETER FENCE - 5K PMS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	82,208.00	82,208.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
JOB ORDER												
A001621-JO REPAIR OF PEREMETER FENCE												
	REPAIR OF PEREMETER FENCE - CALIBRATION OF INJECTION PUMP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	41,103.00	41,103.00		
F320194-JO REPAIR OF PEREMETER FENCE												
	REPAIR OF PEREMETER FENCE - SUPPLY LABOR AND MAINTENANCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							696,311.00					
MATERIALS AND EQUIPMENT												
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,333.00	3,333.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00	7,600.00		
MATERIALS AND EQUIPMENT - TOTAL							34,733.00					
SECURITY SERVICES												
	- TO PROTECT NPC PROPERTY AND FACILITIES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	551,196.00	551,196.00		
SECURITY SERVICES - TOTAL							551,196.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ALTERNATOR, CHARGING - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,846.00		43,846.00	
	BIG END BEARING KIT - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,138.00		12,138.00	
	CONROD BOLT - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,098.00		4,098.00	
	FUEL INJECTION PUMP - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	172,843.00		172,843.00	
	GASKET - EXHAUST MANIFOLD - FOR 80 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,820.00		4,820.00	
	GASKET - EXHAUST MANIFOLD - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,666.00		1,666.00	
	GASKET - IND MANIFOLD - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,354.00		1,354.00	
	GASKET - SUMP - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,549.00		28,549.00	
	GASKET - TURBOCHARGER - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,570.00		1,570.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GASKET, CYLINDER HEAD - FOR PERKINS 80KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,250.00		16,250.00	
	GASKET, ROCKER COVER - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,152.00		10,152.00	
	GLOW PLUG - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,024.00		14,024.00	
	INJECTOR - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,314.00		58,314.00	
	INTAKE VALVE - FOR PERKINS 80KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,744.00		22,744.00	
	KIT, PISTON/RING - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	89,562.00		89,562.00	
	MAIN BEARING KIT - FOR PERKINS 80KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,725.00		15,725.00	
	OIL SEAL FRONT - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,493.00		4,493.00	
	PIPE - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,453.00		27,453.00	
	PIPE - FOR 80KW PERKNS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,916.00		4,916.00	
	PISTON AND RING KIT - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,575.00		55,575.00	
	PUSHROD - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,612.00		1,612.00	
	SEAL - FRONT END OIL - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,618.00		2,618.00	
	SEAL - ROCKER BOX COVER - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,960.00		9,960.00	
	SEAL - VALVE STEM - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,552.00		7,552.00	
	SMALL END BUSH - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,666.00		6,666.00	
	SOLENOID - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,970.00		3,970.00	
	STARTER MOTOR - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,100.00		38,100.00	
	TAPPET - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,932.00		13,932.00	
	THERMOSTAT ASSEMBLY - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,186.00		9,186.00	
	THRUST WASHER KIT - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,196.00		1,196.00	
	TURBOCHARGER - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	365,460.00		365,460.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	VALVE EXHAUST - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,336.00		34,336.00	
	VALVE SPRING - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,704.00		2,704.00	
	WATER PUMP KIT - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,158.00		30,158.00	
				SPARES - TOTAL				1,117,542.00				

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER DELIVERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,673.00	2,673.00		
	FREIGHT / HANDLING AND OTHER CHARGES, PER DELIVERY - WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,269.00	22,269.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							24,942.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER, - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS-PLAN 6 ESTAB., MAINT. & PROT. OF AGRO. 50 HAS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	WRENCH - HEAVY DUTY, 3/4 DRIVEX600 FT/LB, 12PTS.SS 18,29&26		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							60,000.00					
GENERATION EXPENSES												
	SOFTENED WATER DISTILLED WATER, - ENGINE COOLING, 19 LITERS/CON		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
GENERATION EXPENSES - TOTAL							10,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN THE PLANT PREMISES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	207,600.00	207,600.00		
JANITORIAL SERVICES - TOTAL							207,600.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF GIGANTES DPP											
	AIR FILTER - AF 872		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	107,475.00	107,475.00		
	AIR FILTER ELEMENT - CV 9685		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	196,308.00	196,308.00		
	ALTERNATOR BELT - OE 49882		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,744.00	29,744.00		
	BATTERY - , 12Vdc, 24-26AH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	BELT, FAN - PN 3002203		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	71,116.00	71,116.00		
	BELT, FAN - OE 49892		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,688.00	18,688.00		
	BELT, V RIBBED - PN 206996		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,240.00	8,240.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF GIGANTES DPP											
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,264.00	4,264.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	32,360.00	32,360.00		
	COOLANT FILTER - WF 2076	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	63,600.00	63,600.00		
	ELEMENT, FUEL FILTER - FF 105D	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	16,772.00	16,772.00		
	FILTER, LUBE OIL - CV 2473	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	26,516.00	26,516.00		
	FUEL FILTER - OD 19596	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	26,180.00	26,180.00		
	LUBE OIL FILTER - LF777	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	34,300.00	34,300.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	AEROSOL TYPE CHESTERTON											
	OIL FILTER - LF670	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	55,008.00	55,008.00		
	SOFTENED WATER, DISTILLED WATER, - ENGINE COOLING, 19Liters/container	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
2-OP	DAY TO DAY OPERATION OF GIGANTES DPP-P2											
	BATTERY, INDUSTRIAL - , WET CELL 12 VDC, 21 PLATES, 150 AH	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00	112,000.00		
NEW1-JO	REGULAR OVERHAULING (5K RH PMS UNIT NO. 1 PERKINS, 10K RH PMS UNIT NO.3 & 4 CUMM											
	ABRASIVE - OIL STONE CARBORANDUM	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,660.00	1,660.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	BLADE HACKSAW 12", HD - FOR CUTTING STEEL 18TPI	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	BRUSH , - STEEL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,700.00	2,700.00		
	CONTACT CLEANER - AEROSOL SPRAY - CAN, 16 OZ/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	22,380.00	22,380.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,550.00	2,550.00		
	GASKET MAKER - , SILICON RED, 250 mL/TUBE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,900.00	3,900.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
JOB ORDER												
NEW1-JO	REGULAR OVERHAULING (5K RH PMS UNIT NO. 1 PERKINS, 10K RH PMS UNIT NO.3 & 4 CUMM											
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS, 20LITERS/PAIL, PROVIDE MSDS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	38,400.00	38,400.00		
	INSULATING VARNISH RED, AEROSOL, - 20 OZ/CAN, DRY TIME= 15 MIN/HIGH DIELECTRIC STRENGTH 1,400 VOLTS/MIL, PHENILIC, TACK FREE AT 20 MIN. GAS RESISTANCE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	PENETRATING OIL - 191 mL/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	RAGS, - WASTE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,900.00	3,900.00		
	RUGBY - CONTACT CEMENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,850.00	2,850.00		
NEW2-JO	REPAINTING OF POWERHOUSE AND BUNKHOUSE											
	MAINTENANCE OF STRUCTURES - REPAINTING OF POWERHOUSE AND BUNKHOUSE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
NEW3-JO	SERVICING OF MAIN GENERATOR STATOR/ROTOR OF 300KW GENSET											
	SERVICING OF MAIN GENERATOR ST - SERVICING OF MAIN GENERATOR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00	350,000.00		
NEW4-JO	REPAIR OF WATER SYSTEM											
	MAINTENANCE OF STRUCTURES - REPAIR OF WATER SYSTEM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
JOB ORDER - TOTAL						1,568,291.00						
MATERIALS												
1-OP	DAY TO DAY OPERATION OF GIGANTES DPP											
	COOLANT ENGINE RADIATOR CONCENTRATE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	32,360.00	32,360.00		
JOB ORDER - TOTAL						1,600,651.00						
MAINTENANCE OF BUILDING												
	BOARD, PLYWOOD, - ORDINARY 1/2" x 4' x 8'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,680.00	6,680.00		
	FINISHING NAIL , 1'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,140.00	4,140.00		
	GOOD LUMBER, - 2" x 3" x 10'	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	LAMP LED, - MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,848.00	16,848.00		
	PAINT GLOSS, QDE BLUE, - 4LITERS/GAL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,880.00	9,880.00		

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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT GLOSS, QUICK DRYING (QDE) YELLOW - 4LITERS/GAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,880.00	9,880.00		
	PAINT, GLOSS LATEX WHITE, - 4LITERS/GAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,880.00	9,880.00		
MAINTENANCE OF BUILDING - TOTAL							59,508.00					
MATERIALS AND EQUIPMENT												
	BED, DOUBLE DECK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,080.00	19,080.00		
	CHAIR MONOBLOCK, - WHITE WITH BACKREST WITHOUT ARMREST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,744.00	3,744.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, WITH PRESSURE GAUGE: WITH HANGER FOR WALL ATTACHMENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,500.00	24,500.00		
	GLOVES, CUT RESISTANT GLOVES LEVEL 5 - WITH BLACK NITRILE COATING, ROUGH FINISH AND ELASTIC CUFF STYLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,360.00	1,360.00		
	PLIERS, LONG-NOSE SIZE: 8		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,872.00	2,872.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
MATERIALS AND EQUIPMENT - TOTAL							55,356.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CALCULATOR DIGITAL, - 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ENVELOPE DOCUMENTARY, BROWN SHORT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	144.00	144.00		
	FLASHDRIVE, - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,610.00	1,610.00		
	FOLDER, LEGAL SIZE, COLOR WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	275.00	275.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	RECORD BOOK, - 300 PAGES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	RECORD BOOK, - 500 PAGES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	636.00	636.00		
	SOFT BROOM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	STAPLE WIRE, - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	186.00	186.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,191.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL, - EPSON L3110 SERIES, BLACK (003)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL, - EPSON L3110 SERIES, CYAN (003)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK REFILL, - EPSON L3110 SERIES, MAGENTA (003)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK REFILL, - EPSON L3110 SERIES, YELLOW (003)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,200.00					
OTHER OUTSIDE SERVICES												
	- COS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
SECURITY SERVICES												
	- TO SECURE PLANT PREMISES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	583,992.00	583,992.00		
SECURITY SERVICES - TOTAL							583,992.00					
SPARES												
	WATER EXPENSES - , 5 GALS PER CONTAINER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,960.00		13,960.00	
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	56,760.00		56,760.00	
	BEARING, MAIN - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	590,290.00		590,290.00	
	COOLER, ENGINE CAST - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	261,752.00		261,752.00	
	GASKET, COVER PLATE - 300KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,214.00		19,214.00	
	GASKET, CYLINDER HEAD - 300KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,752.00		15,752.00	
	GASKET, GEAR COVER - 300KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,988.00		10,988.00	
	GASKET, LUBE OIL COOLER HOUSING - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	4,418.00		4,418.00	
	INJECTOR - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	408,600.00		408,600.00	
	KIT, LINER - 300KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	92,190.00		92,190.00	
	LOWER, ENGINE GASKET SET - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	116,842.00		116,842.00	
	MOTOR, STARTING - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	302,674.00		302,674.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PUMP, LUBRICATING OIL - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	113,564.00		113,564.00	
	PUMP, WATER - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	113,502.00		113,502.00	
	RADIATOR - 300KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	378,158.00		378,158.00	
	RING, OIL, PISTON - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	27,348.00		27,348.00	
	SEAL, O RING - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	1,536.00		1,536.00	
	SEAL, OIL - 300KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,556.00		11,556.00	
	SWITCH, PRESSURE - 300KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,920.00		17,920.00	
	TURBOCHARGER - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	227,128.00		227,128.00	
	UPPER, ENGINE GASKET SET - FOR 300KW CUMMINS (10K PMS)		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	97,368.00		97,368.00	
	WASHER NOZZLE SEALING - FOR 163KW PERKINS (5K PMS)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,610.00		5,610.00	
	ACTUATOR, 24V, - WOODWARD TYPE 1724		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	241,920.00		241,920.00	
	ALTERNATOR, CHARGE - 3016627		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	202,466.00		202,466.00	
	AVR - RS450		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	158,922.00		158,922.00	
	AVR INPUT: 220/300 VOLTS, - RS128		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	113,972.00		113,972.00	
	BEARING, FAN HUB, - LM48510/LM48548		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	BEARING, GENERATOR, - 6313 2RS/C3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,056.00		35,056.00	
	BEARING, GENERATOR, - 6315 2RS/C3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,198.00		17,198.00	
	BEARING, MAIN STANDARD, - KRP 3101		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,742.00		22,742.00	
	CHARGE ALTERNATOR, - 24 VDC, OD 20798		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,766.00		115,766.00	
	CONTROL, GOVERNOR - 3044195		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,483.00		134,483.00	
	DIODE, FORWARD - 70AMP, 600 VOLTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,560.00		85,560.00	
	DIODE, REVERSE - 70 AMP, 600 VOLTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	67,548.00		67,548.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FUEL INJECTOR, - OD 20362		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	89,978.00		89,978.00	
	FUEL PUMP ASSEMBLY, - 3059651		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	257,080.00		257,080.00	
	GASKET - MANIFOLD, - OE 49992		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,216.00		11,216.00	
	JOINT INLET MANIFOLD, - OE 50250		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,724.00		14,724.00	
	KIT-BTM O/HAUL, - KRP 1263		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	79,018.00		79,018.00	
	KIT-TOP O/HAUL, - KRP 1262		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,031.00		37,031.00	
	NOZZLE ASSEMBLY (4 HOLE X .38), - OD 20250		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,592.00		59,592.00	
	OIL SEAL, FAN HUB , TC 85 X 45 X 10 - / 3062393		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	PIPE ASSY INJECTION NO. 1, - OD 20388		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,620.00		20,620.00	
	PIPE ASSY INJECTION NO. 2, - OD 20389		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,900.00		17,900.00	
	PIPE ASSY INJECTION NO. 3, - OD 20390		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,380.00		22,380.00	
	PIPE ASSY INJECTION NO. 4, - OD 20391		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,380.00		22,380.00	
	PIPE ASSY INJECTION NO. 5, - OD 20392		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,960.00		22,960.00	
	PIPE ASSY INJECTION NO. 6, - OD 20393		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,500.00		23,500.00	
	POTENTIOMETER, SPEED TRIM, 2K OHMS, - 3 WATTS, WIRE WOUND		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,084.00		6,084.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHMS, - 3 WATTS, WIRE WOUND		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,825.00		6,825.00	
	PUMP ASSEMBLY, COOLANT, - OE 51145		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,941.00		99,941.00	
	RADIATOR ASSEMBLY, - OE 50571		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,338.00		210,338.00	
	RING, SEAL .575DIA X .125, - ST 45105		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,362.00		7,362.00	
	RING, SEAL 1.450DIA X .125, - ST 45119		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,402.00		1,402.00	
	RING, SEALING, - OE 48311		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,206.00		4,206.00	
	SEAL RING , - OE 44678		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,740.00		1,740.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SEAL RING , - OE 51170		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,152.00		5,152.00	
	SEAL , - 33813131		PUBLIC BIDDING	01/10/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	876.00		876.00	
	SLEEVE, INJECTOR, - OE 50207		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,680.00		31,680.00	
	STARTER MOTOR, - OD 21858/2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	68,402.00		68,402.00	
	TEMPERATURE SWITCH, - 3056353		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,264.00		50,264.00	
	THRUST WASHER, (OE 1687 & OE 1688), - KRP 3200		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,918.00		6,918.00	
	TURBOCHARGER OVERHAULING KIT, - KRP 1265		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,606.00		66,606.00	
	WASHER NOZZLE SEALING, - R24113118		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,610.00		5,610.00	
SPARES - TOTAL					5,340,948.00							
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,699.00	25,699.00		
TELEPHONE EXPENSES - TOTAL					25,699.00							

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
GENERAL PLANT EQUIPMENT												
	PROJECTOR - 3600 LUMENS, XGA(1024X768) RESOLUTION, 220V, 60HZ	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	GRASS CUTTER - 4 STROKE, CORD/BLA, SINGLE CYLINDER POWER TYPE:	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	WATER TANK - POLYETHYLENE PLASTIC, 2KL CAPACITY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00		225,000.00	
	TELEVISION - HD, LED SMART TV, FLAT, 32 INCHES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							374,000.00					
GENERATION EXPENSES												
	SOFTENED WATER/DISTILLED WATER - FOR ENGINE COOLING SYSTEM, 19LITERS PER CONTAINER	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	49,980.00	49,980.00		
GENERATION EXPENSES - TOTAL							49,980.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION USE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	67,920.00	67,920.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							67,920.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BOHOL MINI GRID SATELLITE OFFICE	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
JOB ORDER												
1-OP	OPERATIONS FOR BOHOL 1 MINI GRID DPP (ELEC)											
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	260,000.00	260,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	31,650.00	31,650.00		
	OPERATIONS FOR BOHOL 1 MINI GRID DPP (ELEC) - HIGH TENSION CABLE, POWER CABLE, ELECTRICAL WIRE 3/0 AWG, THWN 200 AMPS, COPPER, STRANDED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	29,850.00	29,850.00		
	TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
2-OP	FAST MOVING PARTS											

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
JOB ORDER												
2-OP FAST MOVING PARTS												
	FAST MOVING PARTS - AIR CLEANER ELEMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,640.00	7,640.00		
	FAST MOVING PARTS - AIR FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,800.00	20,800.00		
	FAST MOVING PARTS - BELT, V RIBBED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,224.00	15,224.00		
	FAST MOVING PARTS - FILTER PRIMARY, FUEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,300.00	25,300.00		
	FAST MOVING PARTS - FILTER, LUBE OIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,484.00	22,484.00		
	FAST MOVING PARTS - FUEL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,900.00	27,900.00		
	FAST MOVING PARTS - FUEL FILTER ELEMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,800.00	76,800.00		
	FAST MOVING PARTS - SEPARATOR, FUEL WATER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	49,500.00	49,500.00		
	FILTER - LUBE OIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,840.00	3,840.00		
	FILTER - LUBE OIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,680.00	55,680.00		
	V-BELT - V-BELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,760.00	17,760.00		
3-OP OPERATION EXPENSES												
	DETERGENT - POWDER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	375,000.00	375,000.00		
	HERBICIDE - OPERATION EXPENSES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	NYLON - 2.4mm DIA., 70m per length for grass cutter		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,900.00	4,900.00		
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,750.00	5,750.00		
F300003-JO	TO SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND CALIBRATION OF FUEL INJECTIO											
	- TO SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND CALIBRATION OF FUEL INJECTION PUMP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
F300046-JO	TO SUPPLY LABOR, MATERIALS, TOOLS AND EQUIPMENT IN THE FABRICATION OF 1 X 2.5 M											
	- TO SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING IN THE FABRICATION OF 2 X 6 FEET STICKER SIGNAGE FOR BALICASAG, CABUL-AN, CUAMING, MANTATAO AND PAMILACAN DPP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00	125,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
JOB ORDER												
F320271-JO TO SUPPLY LABOR, MATERIALS, TOOLS AND EQIPMENT IN THE HAULING OF GENSET FROM CEB												
	- TO SUPPLY LABOR, MATERIALS, TOOLS AND EQIPMENT IN THE HAULING OF GENSET FROM CEBU WAREHOUSE TO MANTATAO DPP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00			
NEW1-JO REGULAR OVERHAULING OF 5K RUNNING HRS AND 10K RUNNING HRS OF D/G SETS												
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00			
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00			
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00			
	CABLE TIE - REGULAR OVERHAULING OF 5K RUNNING HRS AND 10K RUNNING HRS OF D/G SETS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00			
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00			
	GRINDING COMPUND,COURSE - REGULAR OVERHAULING OF 5K RUNNING HRS AND 10K RUNNING HRS OF D/G SETS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,127.00	8,127.00			
	GRINDING COMPUND,FINE - REGULAR OVERHAULING OF 5K RUNNING HRS AND 10K RUNNING HRS OF D/G SETS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,127.00	8,127.00			
NEW2-JO TO SUPPLY LABOR, MATERIALS TOOLS AND EQIPMENT IN THE SERVICING / REPAIR OF ELECT												
	- TO SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENTS IN THE REWINDING OF 106KW MAIN STATOR, UNIT 3, CUMMINS GENSET OF BALICASAG DPP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00	135,000.00			
NEW4-JO TO SUPPLY LABOR, MATERIALS TOOLS AND EQIPMENT IN THE SERVICING / REPAIR OF MECHA												
	TO SUPPLY LABOR, MATERIALS TOO - REPAIR AND MATERIALS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00			
JOB ORDER - TOTAL						1,640,672.00						
MAINTENANCE OF BUILDING												
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,750.00	11,750.00			
	FITTING - COUPLING, PVC 1	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00			
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00			
	FITTING - UNION, PIPE, G.I. 1/2 DIA.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00			
	GRAVEL - CRUSHED ¾"	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00			

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
MAINTENANCE OF BUILDING												
	P.E. PIPE - 1 INCH DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
	PIPE - POLYETHELENE,SDT-11,150PSI 1/2 DIAMETER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TAPE, TEFLON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	VALVE - BALL, 1IN. DIA., HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
MAINTENANCE OF BUILDING - TOTAL							188,350.00					
MATERIALS AND EQUIPMENT												
	BED SHEET - DOUBLE FITTED BED SHEET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	BLINDS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00	78,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,880.00	50,880.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	FAN - ELECTRIC, WITH STAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,800.00	55,800.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	KNIFE, KITCHEN - 11 PIECE SET, HIGH CARBON STAINLESS STEEL BLADES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,998.00	1,998.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	MUG - HD, WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
MATERIALS AND EQUIPMENT												
	PILLOW - SIZE: 20 X 30.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00	13,200.00		
MATERIALS AND EQUIPMENT - TOTAL							489,018.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,335.00	1,335.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BOOK - RECORD, SMALL, 150 PAGES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00	2,850.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,100.00	3,100.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	912.00	912.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	580.00	580.00		
	MARKER - PERMANENT, BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	580.00	580.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,260.00	1,260.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	TISSUE - PULL OUT, 2 PLY, 400 SHEET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,290.00	1,290.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							63,457.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,880.00	6,880.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,130.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	REPAIRS & MAINTENANCE OF TRANS - SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENTS IN THE: REPAIR/REPLACEMENT OF CLUTCH ASSEMBLY INCLUDING REAR MAIN BEARING SEAL A	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							20,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR BOHOL MINI GRID OFFICE @CORTES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	408,816.00	408,816.00		
SECURITY SERVICES - TOTAL							408,816.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
SPARES												
MECHANICAL PMS PARTS												
	ADAPTER, FILTER HEAD - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	ALTERNATOR - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,034.00		47,034.00	
	ALTERNATOR, CHARGE, PN C4938600 - 63 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,678.00		15,678.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R438 - R438 LEROY SOMER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	145,574.00		145,574.00	
	BEARING, CONNECTING ROD - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,804.00		21,804.00	
	BEARING, MAIN - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	87,984.00		87,984.00	
	BEARING, THRUST - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,962.00		39,962.00	
	BIG END BEARING KIT - 105KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,239.00		28,239.00	
	BREAKER, ABB T5 3P 400A - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	BUSHING - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00		26,400.00	
	CAMSHAFT BUSH - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	COLLET, VALVE - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,800.00		36,800.00	
	CON ROD ASSEMBLY - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,110.00		64,110.00	
	CONROD BOLT - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,744.00		6,744.00	
	CONTROLLER, GENERATOR - 64KW CUMMINS GU620A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	CONTROLLER, GENSET - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00		540,000.00	
	CONTROLLER, SPEED, S6700H - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	CRANKSHAFT, ENGINE - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	FAN, ENGINE - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,580.00		19,580.00	
	FAN, ENGINE - 63KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	FRONT COVER KIT - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,021.00		3,021.00	
	FUEL INJECTION PUMP - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	136,313.00		136,313.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
SPARES												
MECHANICAL PMS PARTS												
	GASKET - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,985.00		5,985.00	
	GASKET - OIL COOLER - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,928.00		20,928.00	
	GASKET - OIL FILTER HEAD - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	669.00		669.00	
	GASKET - SUMP - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,199.00		11,199.00	
	GASKET - TIMING CASE - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00		2,220.00	
	GASKET - TIMING CASE COVER - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,649.00		5,649.00	
	GASKET - WATER PUMP - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,117.00		3,117.00	
	GASKET, CONNECTION - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,830.00		4,830.00	
	GASKET, CONNECTION - 63KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	GASKET, COVER PLATE - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,580.00		19,580.00	
	GASKET, CYLINDER HEAD - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,150.00		29,150.00	
	GASKET, CYLINDER HEAD - 63KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	GASKET, CYLINDER HEAD - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,750.00		39,750.00	
	GASKET, EXHAUST MANIFOLD - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,298.00		35,298.00	
	GASKET, FILTER HEAD - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,300.00		14,300.00	
	GASKET, FLANGE - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,040.00		7,040.00	
	GASKET, GEAR COVER - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,850.00		3,850.00	
	GASKET, GEAR COVER - 63KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,980.00		1,980.00	
	GASKET, GEAR HOUSING - 106 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,930.00		6,930.00	
	GASKET, INT MANIFOLD COVER - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00		5,500.00	
	GASKET, INT MANIFOLD COVER - 63KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	GASKET, OIL COOLER CORE - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,280.00		5,280.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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6582001 - BOHOL 1 MINI GRID												
SPARES												
MECHANICAL PMS PARTS												
	GASKET, OIL DRAIN - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00		4,400.00	
	GASKET, OIL PAN - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	GASKET, OIL PAN - 63KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00		1,100.00	
	GASKET, PUSH ROD COVER - 63KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00		1,100.00	
	GASKET, REAR COVER - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,120.00		9,120.00	
	GASKET, TURBOCHARGER - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,830.00		5,830.00	
	GASKET, TURBOCHARGER - 63KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	GASKET, VALVE COVER - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,700.00		40,700.00	
	HEAD, CYLINDER - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,814.00		50,814.00	
	HOSE, PLAIN - 63KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	INJECTOR - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	133,560.00		133,560.00	
	INJECTOR - 63KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	INJECTOR - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	131,274.00		131,274.00	
	INJECTOR WASHER - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,610.00		11,610.00	
	INTAKE VALVE - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,848.00		25,848.00	
	ISOLATOR, NOISE - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,400.00		81,400.00	
	KIT, PISTON/RING - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,016.00		65,016.00	
	MAIN BEARING KIT - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,440.00		25,440.00	
	MOTOR, STARTING - 106 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,404.00		35,404.00	
	NOZZLE, PISTON COOLING - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,240.00		9,240.00	
	OIL COOLER ASSEMBLY - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,200.00		74,200.00	
	OIL PRESSURE SEAL - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	282.00		282.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
SPARES												
MECHANICAL PMS PARTS												
	PIN, PISTON - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,700.00		14,700.00	
	PIN, PISTON - 63 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00		1,400.00	
	PISTON AND RING KIT - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	111,150.00		111,150.00	
	PISTON, ENGINE - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,432.00		96,432.00	
	PUMP, FUEL INJECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	201,400.00		201,400.00	
	PUMP, FUEL TRANSFER - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,700.00		18,700.00	
	PUMP, LUBRICATING OIL - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,296.00		15,296.00	
	PUMP, WATER - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	PUMP, WATER - FOR 86KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,980.00		45,980.00	
	PUSH ROD - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,760.00		47,760.00	
	RADIATOR - FOR 106KW CUMMINS MODEL NO. 6BTAA5.9-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	REAR HOUSING SEAL - 105KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	RELAY - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,360.00		6,360.00	
	RETAINER, VALVE SPRING - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,120.00		65,120.00	
	RING, COMPRESSION PISTON - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,826.00		65,826.00	
	RING, OIL PISTON - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,918.00		42,918.00	
	RING, RETAINING - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,288.00		17,288.00	
	SEAL - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	SEAL - FRONT END OIL - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,117.00		3,117.00	
	SEAL - INJECTOR - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,858.00		6,858.00	
	SEAL - VALVE STEM - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,346.00		5,346.00	
	SEAL - VALVE STEM - 105KW FGW INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,502.00		38,502.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
SPARES												
MECHANICAL PMS PARTS												
	SEAL, GROMMET - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,850.00		3,850.00	
	SEAL, O RING - 106 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,760.00		1,760.00	
	SEAL, O RING - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,160.00		6,160.00	
	SEAL, OIL - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,280.00		27,280.00	
	SEAL, RECTANGULAR RING - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,095.00		61,095.00	
	SEAL, VALVE STEM - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,560.00		32,560.00	
	SEALING, WASHER - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00		4,200.00	
	SENSOR, OIL PRESSURE - 106 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,020.00		10,020.00	
	SENSOR, OIL PRESSURE - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00		6,300.00	
	SENSOR, SPEED - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,360.00		12,360.00	
	SENSOR, SPEED - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,402.00		27,402.00	
	SENSOR, TEMPERATURE - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,032.00		4,032.00	
	SMALL END BUSH - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,794.00		16,794.00	
	SPRING, VALVE - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,930.00		32,930.00	
	SUPPORT, ROCKER LEVER - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	TAPPET - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,844.00		20,844.00	
	TAPPET, VALVE - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,400.00		81,400.00	
	TENSIONER, BELT - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00		3,300.00	
	THERMOSTAT - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,730.00		6,730.00	
	THRUST WASHER - 105KW FGW ON CAMSHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,590.00		1,590.00	
	THRUST WASHER KIT - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00		2,850.00	
	TRANSFORMER, CURRENT, RING TYPE, RATIO 125:5 AMP.,		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	TURBOCHARGER - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,304.00		44,304.00	
	VALVE COLLET - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,608.00		49,608.00	
	VALVE EXHAUST - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	77,256.00		77,256.00	
	VALVE GUIDE - EXHAUST - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,112.00		5,112.00	
	VALVE GUIDE - INTAKE - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,112.00		5,112.00	
	VALVE SEAT INSERT - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,888.00		3,888.00	
	VALVE SEAT INSERT - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,642.00		6,642.00	
	VALVE SPRING - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,346.00		5,346.00	
	VALVE, EXHAUST - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	58,830.00		58,830.00	
	VALVE, INTAKE - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,880.00		45,880.00	
	WASHER - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	285.00		285.00	
	WASHER, SEALING - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,600.00		10,600.00	
	WATER PUMP KIT - 105KW FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,581.00		31,581.00	
	AVR, R438 - POWERED BY AREP OR PMG FILED EXCITATION SYSTEM, ± 0.5% VOLTAGE REDUCTION, PROTECTION FUSE: 8A, NOMINAL EXCITATION CURRENT		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	120,000.00		120,000.00	
	CIRCUIT BREAKER - Model: Tmax XT3N 250		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	72,000.00		72,000.00	
	CIRCUIT BREAKER - T4N 250, PR221DS-LS/I In=160 3p F F, FIXED THREE POLE WITH FRONT TERMINALS AND SOLID STATE RELEASE, RATED CURRENT: 160A, RATED OPERATIONAL VOLTAGE: 690VAC		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	150,000.00		150,000.00	
	PUMP, LIFT - FOR 86KW PERKIINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,320.00		12,320.00	
	ROTATING DIODE - ALT 44.3 KS 002, LSA 443-1-024/B FOR 106KW CUMMINS D/G SET		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00		50,000.00	
SPARES - TOTAL							5,012,410.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
GENERAL PLANT EQUIPMENT												
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL, CENTRAL LOCKING W900 x D450 x H1062MM	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00		156,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL 1315mm X 400mm X 600mm	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	DINING SET - 10 SEATER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SALA SOFA - SET, CORNER, FOR OFFICE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,500.00		80,500.00	
	SOUND SYSTEM, - CONFERENCE CONTROL COMPLETE WITH ACCESSORIES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							417,500.00					
GENERATION EXPENSES												
	SOFTENED WATER - Distilled water, Engine Cooling, 1 L/Bottle	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	70,000.00	70,000.00		
GENERATION EXPENSES - TOTAL							70,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR BOHOL MINI GRID SATELLITE OFFICE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	192,000.00	192,000.00		
JANITORIAL SERVICES - TOTAL							192,000.00					
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	66,227.00	66,227.00		
	BELT, FAN - 13X1250 LI FOR PERKINS D3.152	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,904.00	2,904.00		
	BELT, FAN - 13X1270 LI FOR PERKINS T4.236, 4.236	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,908.00	1,908.00		
	BELT,V RIBBED - C3288790 FOR CUMMINS 6BTAA5.9-G2	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,975.00	3,975.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	DEGREASER, WATER SOLUBLE - OIL CLEANER, ENVIRONMENTAL FRIENDLY, 20L/PAIL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,830.00	5,830.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
JOB ORDER												
1-OP OPERATIONS AND MAINTENANCE												
	DETERGENT POWDER - ALL PURPOSE, 25KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,541.00	9,541.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	ELECTRICAL TAPE - VINYL, BIG 19MM X 16M, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
	FILTER, AIR - KW2140C1 OR EQUIV. FOR CUMMINS 6BTAA5.9-G2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	FILTER, AIR - P181050 OR EQUIV. FOR PERKINS D3.152		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,732.00	3,732.00		
	FILTER, AIR - P828889 OR EQUIV. FOR PERKINS T4.236, 4.236		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,818.00	7,818.00		
	FILTER, FUEL - FF5052 or EQUIVALENT FOR CUMMINS 6BTAA5.9-G2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FILTER, OIL - FRAM PH8A/SAKURA C1121 OR EQUIV. FOR PERKINS T4.236, 4.236		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,600.00	10,600.00		
	FILTER, OIL - LF3349 OR EQUIV. FOR CUMMINS 6BTAA5.9-G2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,260.00	22,260.00		
	FILTER, OIL - PH2825 OR EQUIV. FOR PERKINS D3.152		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,420.00	7,420.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,740.00	1,740.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,908.00	10,908.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,246.00	3,246.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	669.00	669.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,532.00	1,532.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,095.00	2,095.00		
	PIPE COATING OR EXHAUST HEAT WRAP - 2" x 50'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,480.00	8,480.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,960.00	3,960.00		
	WATER, MINERAL - 20 LITERS/CONTAINER,10 CONTAINERS/PLANT FOR BOHOL MINI GRIDS 1 & 2 (12 PLANTS)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	93,600.00	93,600.00		

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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
JOB ORDER												
A003780-JO	NPC LOGO FOR BOHOL MINI GRID OFFICE,LASER CUT ACRYLIC LED LIGHTED SIGN											
	NPC LOGO FOR BOHOL MINI GRID O - NPC LOGO FOR BOHOL MINI GRID OFFICE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00			
A003781-JO	NPC SIGNAGES FOR 7 PLANTS UNDER BOHOL 2											
	NPC SIGNAGES FOR 7 PLANTS UNDE - NPC POWER PLANT PANAFLEX SIGNAGES 2FT X 6FT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00			
E375195-JO	CCTV SYSTEM FOR BOHOL MINI GRID SATELLITE OFFICE											
	CCTV SYSTEM FOR BOHOL MINI GRI - CCTV SYSTEM	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00			
F3523S2-JO	HAULING AND INSTALLATION OF GENSET											
	HAULING AND INSTALLATION OF GE - HAULING OF ADDITIONAL GENSETS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00			
JO 1-JO	(MACHINING/ REPAIR/ SERVICING OF GENERATING SET COMPONENT)											
	(MACHINING/ REPAIR/ SERVICING - MACHINING/REPAIR/SERVICING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00			
JO 2-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS											
	- FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	628,000.00	628,000.00			
JOB ORDER - TOTAL						1,945,115.00						
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, 2 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00			
	EPOXY STEEL - 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00			
	LAMP - 12 V, 5 AMPS PN #26261-C9909	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00			
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00			
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM 500ml	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00			
	PAINT - RUBBERIZED, FLOOR GREEN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00			
MAINTENANCE OF BUILDING - TOTAL						15,800.00						
MATERIALS AND EQUIPMENT												
	ANALOG MULTI TESTER - drop shock proof, use for measuring of AC/DC voltage, resistance up to 200M ohms and capacitance	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00			
	BLOWER - GUN-TYPE, 600 WATTS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00			
	CABINET - WOOD WARDROBE CABINET 2 DOOR 47 INCH X 21 INCH X 79 INCH SLIDING DOOR PARTICLE BOARD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,500.00	27,500.00			

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
MATERIALS AND EQUIPMENT												
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,375.00	3,375.00		
	ELECTRIC DRILL - HEAVY DUTY WITH REVERSE & HAMMER, 220V, 60HZ, 1200W, 2800rpm	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,320.00	8,320.00		
	ELECTRICAL WIRE - #6	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	20,000.00	20,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	JACK - HYDRAULIC 10 TONS CAP.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	KILOWATT-HOUR - Type F-72, Single Phase, 240 V, 15-100 A, 60 Hz, 2 Wire Wh Meter	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	PORTABLE WELDING MACHINE - INVERTER 11.3KVA, 65V, 20-200A	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,900.00	4,900.00		
	SOCKET WRENCH SET	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	STEEL POLE - 25 ft pole with standard foundation	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	90,000.00	90,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
MATERIALS AND EQUIPMENT - TOTAL							244,495.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE,	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	29,400.00	29,400.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
ALCOHOL												
	FOLDER - TAGBOARD, A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TRASH BIN - 50-LITER CAP. W/ SWING COVER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,900.00	4,900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							55,570.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - AUTOMOTIVE,12V,13 PLATES,MAINTENANCE FREE,AT LEAST 80 AH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,700.00	9,700.00		
	FILTER, FUEL - FOR ISUZU CROSSWIND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	FILTER, OIL - FOR ISUZU CROSSWIND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	VEHICLE TIRES - 205 / 70 R15		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							40,050.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR - C3972529		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,678.00		15,678.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR ASSEMBLY - 925-003		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00		13,500.00	
	AUTOMATIC VOLTAGE REGULATOR - SX460		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	315,000.00		315,000.00	
	AVR - SX 460		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	45,000.00		45,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - MODEL,R438		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	148,400.00		148,400.00	
	BEARING KIT, BIG END - 85042/U5ME0034		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	BEARING KIT, MAIN - U5MB0014		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,656.00		40,656.00	
	BEARING, CONNECTING ROD - C3969562		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,668.00		1,668.00	
	BEARING, CONNECTING ROD - C4893693		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,176.00		1,176.00	
	BEARING, MAIN - C3978818		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,862.00		2,862.00	
	BEARING, MAIN - C3978820		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,338.00		7,338.00	
	BEARING, THRUST - C3978822		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,512.00		5,512.00	
	BREAKER, CIRCUIT, - MOLDED CASE, XS100NS, 220V-600V 100A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,730.00		23,730.00	
	BUSH, SMALL END - 31134151		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,916.00		5,916.00	
	CIRCUIT BREAKER - ABB,SACE TMAX, PR221DS 160A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	106,000.00		106,000.00	
	COLLET, VALVE - C3900250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	COLLET, VALVE - 33173108		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,264.00		1,264.00	
	CONTROLLER, GENSET - GENSET INTELICOMPACT NT MINT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,788.00		105,788.00	
	CONTROLLER, GENSET - GENSET COMAP, INTELILITE AMF25		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	114,308.00		114,308.00	
	CONTROLLER, SPEED - S6700H		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,800.00		31,800.00	
	CURRENT TRANSFORMER - DONUT TYPE,NEUTRAL SIDERATIO 125:5 AMP., 2.5 VA, 2.5KV		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	DIODE FWD/REV & VARISTOR KIT - RSK 2001 SERVICE KIT 3PCS DIODE, 1 PC VARISTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	DIODE, REVOLVING, ASSEMBLY, - RSK 2001 (THM Z250J/S2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00		9,500.00	
	DIODE, ROTATING - RSK 2001		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	40,000.00		40,000.00	
	FUEL FILTER BOWL - 26560601 GLASS BOWL FOR CAV 711-296		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	GASKET KIT, BOTTOM - U5LB1110		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	GASKET, COVER PLATE - C5316611		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	GASKET, CYLINDER HEAD - C3283570		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,300.00		5,300.00	
	GASKET, INT MANIFOLD COVER - C3938152		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	GASKET, OIL PAN - C3959052		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	GENSET CONTROLLER INTELICOMPACT-NT - Mint, Power supply 8-36V, 3 resistive analog inputs, 9 binary inputs, 8 open collector binary outputs (low side switches) , dimensions 180 x 120 mm, sealed to IP65		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	120,000.00		120,000.00	
	GUIDE, VALVE - 3343F031		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	INJECTOR - C4943468		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,080.00		19,080.00	
	INJECTOR - 2645666		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,280.00		60,280.00	
	INJECTOR - 2645A010		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	JOINTS AND GASKET KIT (BOTTOM SERVICE KIT) - U5LB0146		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	LINER, PRESS FIT - 31358323		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PIN, PISTON - C3934047		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	PIPE, FUEL INJECTION, NO. 1 CYLINDER - 3521K093		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	PIPE, FUEL INJECTION, NO. 1 CYLINDER - 3521E025		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	PIPE, FUEL INJECTION, NO. 2 CYLINDER - 3521K094		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	PIPE, FUEL INJECTION, NO. 2 CYLINDER - 3521E026		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	PIPE, FUEL INJECTION, NO. 3 CYLINDER - 3521E027		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	

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- OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PIPE, FUEL INJECTION, NO. 3 CYLINDER - 3521K095		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	PIPE, FUEL INJECTION, NO. 4 CYLINDER - 3521K096		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	PISTON KIT - U5LH0009		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,000.00		63,000.00	
	PUMP, LIFT - 2641808		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	PUMP, LIFT - 2641A073		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00		7,600.00	
	PUMP, WATER - C4935793		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00		3,800.00	
	PUMP, WATER - 4131A029		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	RADIATOR ASSEMBLY - FOR CUMMINS MODEL 6BTAA5.9-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RADIATOR ASSEMBLY - FOR PERKINS D3.152		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	RADIATOR ASSEMBLY - PERKINS 4.236/T4.236		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	RELAY - C4988354		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,120.00		2,120.00	
	REPAIR KIT - WATER PUMP - U7LW0078/U7LW0110		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,420.00		8,420.00	
	RING KIT, PISTON - 41158065		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,746.00		28,746.00	
	RING, COMPRESSION PISTON - C3904531		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,406.00		5,406.00	
	RING, COMPRESSION PISTON - C3918315		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,180.00		3,180.00	
	RING, OIL PISTON - C3932520		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,406.00		5,406.00	
	RING, RETAINING - C3920691		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	984.00		984.00	
	ROD, PUSH - 31434307		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,160.00		6,160.00	
	SEAL - FRONT END OIL - 2418F436		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	SEAL - REAR END OIL - 2418F475		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	SEAL, RECTANGULAR RING - C3909356		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	762.00		762.00	
	SEAL, VALVE STEM - C3957912		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00		1,320.00	

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PSALM-2020

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SPRING, VALVE - C3916691		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	954.00		954.00	
	SPRING, VALVE - C3926700		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,716.00		1,716.00	
	SPRING, VALVE - 0780012		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	SPRING, VALVE OUTER - 31745122		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	SPRING, VALVE OUTER - 31745121		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	STARTER MOTOR - 10000-16477		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	TAPPET - 3142U031		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,232.00		6,232.00	
	THIMBLE - 33142111		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,608.00		4,608.00	
	VALVE, EXHAUST - C4994143		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,770.00		4,770.00	
	VALVE, EXHAUST - 31431031		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00		7,800.00	
	VALVE, INTAKE - C4995554		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,720.00		3,720.00	
	VALVE, INTAKE - 31431681		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	WASHER, THRUST - 31137211		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,604.00		2,604.00	
	WASHER, THRUST - 31137221		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,604.00		2,604.00	
	WASHER, THRUST (LOWER) - FGW 904-016/31137561		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
	WASHER, THRUST (UPPER) - FGW 904-015/31137551		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
					SPARES - TOTAL		2,074,668.00					
WORK ORDER												
	FS/L/MAT/TOOLS & EQUIP CONST O - ELBOWS AND FITTINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	FS/L/MAT/TOOLS & EQUIP CONST O - PLATE MS 6MM THK X 1220 X 220		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	560,000.00		560,000.00	
	FS/L/MAT/TOOLS & EQUIP CONST O - ROUND BAR DIA 16 X 3M		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	FS/L/MAT/TOOLS & EQUIP CONST O - ROUND BAR DIA 20 X 3M		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
					WORK ORDER - TOTAL		784,000.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, 16500 PER QUARTER X 4 QUARTERS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00	65,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							65,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	63,000.00	63,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	40,500.00	40,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							103,500.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - HEAVY DUTY 6/12/24V PORTABLE & COMPACT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	98,000.00		98,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							98,000.00					
GENERATION EXPENSES												
	SOFTENED WATER DISTILLED WATER, ENGINE COOLING - 19 LITERS PER CONTAINER	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	18,000.00	18,000.00		
GENERATION EXPENSES - TOTAL							18,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - 16250	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00	54,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							54,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR PANAY SATELLITE OFFICE	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	177,600.00	177,600.00		
JANITORIAL SERVICES - TOTAL							177,600.00					
JOB ORDER												
2-OP	CALIBRATION OF INJECTION PUMP AND INJECTORS											
	CALIBRATION OF FIP/INJECTORS - 1 LOT X 57,000	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	57,000.00	57,000.00		
3-OP	EXPANSION BELLOWS LOCALLY FABRICATED											
	EXPANSION BELLOWS LOCALLY FABRICATED - BELLOWS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
4-OP	FILTERS FOR 36 KW PERKINS											
	FILTERS FOR 36 KW PERKINS - FUEL FILTER ELEMENT KIT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,120.00	9,120.00		
	FILTERS FOR 36 KW PERKINS - MAIN AIR FILTER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	19,212.00	19,212.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
JOB ORDER												
6-OP	FILTERS FOR 100KW FG WILSONS PERKINS											
	FILTERS FOR 100KW FG WILSONS PERKINS - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,486.00	24,486.00		
	FILTERS FOR 100KW FG WILSONS PERKINS - FUEL FILTER KIT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,404.00	4,404.00		
7-OP	FILTERS FOR 80KW CUMMINS											
	FILTERS FOR 80KW CUMMINS - CARTRIDGE, LUBE OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,600.00	48,600.00		
	FILTERS FOR 80KW CUMMINS - FILTER, FUEL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	61,506.00	61,506.00		
	FILTERS FOR 80KW CUMMINS - HEAD, FUEL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,140.00	34,140.00		
A001748-JO	REPAIR/IMPROVEMENT OF BUNKHOUSE BATBATAN											
	REPAIR/IMPROVEMENT OF BUNKHOUSE BATBATAN - IMPROVEMENT OF BUNKHOUSE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
E380042-JO	IMPROVEMENT AND EXPANSION OF CONTROL ROOMS OF GUIWANON, BATBATAN, AND SIBOLO DPP											
	REPAIR AND EXPANSION OF CONTROL ROOMS OF GUIWANON, BATBATAN, AND SIBOLO DPP - REPAIR AND EXPANSION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	654,000.00	654,000.00		
E385555-JO	FUEL INJECTION PUMPS CALIBRATION FUEL INJECTORS OF BATBATAN, SIBOLO AND GUIWANON											
	FUEL INJECTION PUMPS CALIBRATION FUEL INJECTORS OF BATBATAN, SIBOLO AND GUIWANON PERKINS UNITS - CALIBRATION AND FUEL INJECTORS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	210,000.00	210,000.00		
E385658-JO	LINE AND DISTRIBUTION EXPANSION											
	LINE AND DISTRIBUTION EXPANSION - POLE STEEL GALVANIZED 35' 4MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
JOB ORDER - TOTAL							1,297,468.00					
MAINTENANCE OF BUILDING												
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,736.00	13,736.00		
	PAINT - BRUSH 1 1/2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,170.00	10,170.00		
	PAINT - LACQUER THINNER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,850.00	3,850.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,639.00	9,639.00		
	PAINT BRUSH - 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,060.00	1,060.00		
MAINTENANCE OF BUILDING - TOTAL							38,725.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
MATERIALS AND EQUIPMENT												
	DEEP CYCLE BATTERIES - 12 VOLTS 200AH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,426.00	45,426.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,512.00	10,512.00		
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	HOSE - VINYL, 1/2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	INDUSTRIAL APPLICATION OF HIGH TEMPERATURE - MAKER, GASKET, SILICON RTV, HIGH TEMPERATURE INDUSTRIAL APPLICATIONS/ ENGINE ASSY/PIPE FITTING HIGH TEMPERATURE RESISTANCE TO 300°C & ABOVE GAP FILL 0.004, 85GM/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,312.00	3,312.00		
MATERIALS AND EQUIPMENT - TOTAL							76,950.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,075.00	10,075.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,075.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00	54,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							102,000.00					
OTHER OUTSIDE SERVICES												
	- INFORMATION ASSISTANT I		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	265,447.00	265,447.00		
OTHER OUTSIDE SERVICES - TOTAL							265,447.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE SYSTEM 3 - FOR MOTORCYCLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							19,500.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
SECURITY SERVICES												
	- SECURITY SERVICES FOR PANAY SATELLITE OFFICE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	572,920.00	572,920.00		
SECURITY SERVICES - TOTAL							572,920.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	AIR FILTER ELEMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,810.00		40,810.00	
	ALTERNATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,896.00		40,896.00	
	ALTERNATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,566.00		20,566.00	
	ATOMISER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	53,634.00		53,634.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	168,408.00		168,408.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - LEROY SOMER AVR R438		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	BEARING - 6307-2RS2C3 BALL BEARING OF 36KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00		10,800.00	
	BEARING KIT, BIG END		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,100.00		14,100.00	
	BELT, V RIBBED		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,500.00		13,500.00	
	BELT, V RIBBED		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,750.00		60,750.00	
	BIG END BEARING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,872.00		22,872.00	
	BOLT - SCREW, 10PCS/ PACK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,256.00		1,256.00	
	BOLT, CONNECTING ROD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,788.00		37,788.00	
	CAMSHAFT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,184.00		40,184.00	
	CAP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,936.00		3,936.00	
	CIRCLIP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,332.00		28,332.00	
	CIRCUIT BREAKER - ADAPTER CB, 125A/40 DEG C FOR 100KW, 36KW, 30KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	237,765.00		237,765.00	
	CLEANER, AIR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,950.00		18,950.00	
	CON ROD BOLT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	126,730.00		126,730.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
SPARES												
SPARE PARTS - ELECTRICAL												
	CUT-OUT, FUSE, 15 KV, 200 AMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	126,000.00		126,000.00	
	DIODE, ROTATING - 330-2577 WITH SURGE SUPRESSOR FOR 30KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,650.00		28,650.00	
	DISTRIBUTION TRANSFORMER - 13.2KV/240V, 10KVA, SINGLE PHASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	320,000.00		320,000.00	
	ELEMENT, AIR FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,090.00		9,090.00	
	ELEMENT, LUB OIL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	52,400.00		52,400.00	
	ELEMENT, OIL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,420.00		9,420.00	
	EXHAUST MANIFOLD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,263.00		37,263.00	
	EXHAUST VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,016.00		7,016.00	
	FAN BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,548.00		7,548.00	
	FILTER, AIR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,442.00		24,442.00	
	FILTER, FUEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	41,004.00		41,004.00	
	FRONT OIL SEAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,041.00		1,041.00	
	FUEL FILTER ELEMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,752.00		9,752.00	
	FUEL FILTER ELEMENT KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,020.00		39,020.00	
	FUSE LINK, 3A		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,260.00		28,260.00	
	FUSE, 4A - FUSE 4A, 250V, CERAMIC CARTRIDGE, 20MM,CYLINDRICAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00		2,000.00	
	GASKET - CYLINDER HEAD COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,834.00		5,834.00	
	GASKET - CYLINDER HEAD, 3681E049		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,898.00		8,898.00	
	GASKET - CYLINDER HEAD, 3681E049 - 100KW PERKINS UNIT 1 BATBATAN 3681E046		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,898.00		8,898.00	
	GASKET - EXHAUST MANIFOLD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,926.00		3,926.00	
	GASKET - EXHAUST MANIFOLD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,456.00		2,456.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GASKET - IND MANIFOLD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	812.00		812.00	
	GASKET - OIL FILTER HEAD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	409.00		409.00	
	GASKET - SUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	115,452.00		115,452.00	
	GASKET, CONNECTION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,260.00		2,260.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,920.00		39,920.00	
	GASKET, LUB OIL CLR COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,710.00		3,710.00	
	GASKET, OIL COOLER CORE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,896.00		2,896.00	
	GASKET, ROCKER COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,150.00		12,150.00	
	INDUCTION MANIFOLD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,938.00		1,938.00	
	INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	119,397.00		119,397.00	
	INTAKE VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,260.00		36,260.00	
	KEY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	510.00		510.00	
	LUBE OIL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,350.00		7,350.00	
	MAIN AIR FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,020.00		32,020.00	
	MAIN BEARING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,692.00		28,692.00	
	MOTOR, STARTING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,102.00		70,102.00	
	NUT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	292.00		292.00	
	OIL FILTER ELEMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,624.00		12,624.00	
	OIL SEAL, FRONT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	PIN, POLE TOP 20 - INSULATOR TYPE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	117,735.00		117,735.00	
	PIN, POLE TOP 20		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	105,930.00		105,930.00	
	PISTON AND RING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,332.00		55,332.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	PISTON RING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	109,062.00		109,062.00	
	PRE FUEL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,448.00		9,448.00	
	PUSH ROD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,284.00		3,284.00	
	PUSHROD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,258.00		39,258.00	
	REAR HOUSING SEAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,158.00		9,158.00	
	RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZX - DIODE LEROY SOMER SSAYEC C432 WITH SURGE PROTECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	119,400.00		119,400.00	
	SCREW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,292.00		3,292.00	
	SEAL - FRONT END OIL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,165.00		1,165.00	
	SEAL - O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	235.00		235.00	
	SEAL - ROCKER BOX COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,075.00		6,075.00	
	SEAL - VALVE STEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,998.00		4,998.00	
	SEAL REAR HOUSING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,868.00		14,868.00	
	SEAL, O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,418.00		4,418.00	
	SEAL, O-RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,074.00		1,074.00	
	SEAL, RECTANGULAR RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,302.00		1,302.00	
	SEAL, RECTANGULAR RING - SMALL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,050.00		4,050.00	
	SEAL, RECTANGULAR RING - LARGE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,710.00		10,710.00	
	SEAL, VALVE STEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,696.00		96,696.00	
	SEAL-VALVE STEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	82,728.00		82,728.00	
	SMALL END BUSH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,900.00		20,900.00	
	STARTER MOTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,218.00		43,218.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	TAPPET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,880.00		38,880.00	
	TAPPET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,367.00		2,367.00	
	THRUST WASHER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,414.00		5,414.00	
	TRANSFORMER, CURRENT, 641-017 - 100/5A, 1.5VA, CI 3, 0.72/3KV. IEC60044-1, E015733		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,108.00		45,108.00	
	TURBOCHARGER FOR 36 KW 1104C-44TAG2/P110E2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	111,832.00		111,832.00	
	VALVE COLLET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,644.00		3,644.00	
	VALVE EXHAUST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,244.00		26,244.00	
	VALVE GUIDE - EXHAUST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,280.00		2,280.00	
	VALVE GUIDE - INTAKE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,280.00		2,280.00	
	VALVE SEAT INSERT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,956.00		4,956.00	
	VALVE SPRING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,672.00		4,672.00	
	VALVE, EXHAUST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,288.00		9,288.00	
	VALVE, INTAKE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,704.00		25,704.00	
	WASHER - 10PCS/PACK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,696.00		1,696.00	
	WASHER, SEALING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	984.00		984.00	
	WATER PUMP FOR 36KW 1103A-33TGI/P33E1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,488.00		10,488.00	
	ALUMINUM WIRE 1/0 FOR GROUNDING - 45 METERS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	90,000.00		90,000.00	
	ALUMINUM WIRE 2/0 - 30 METERS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	45,000.00		45,000.00	
	AVR, R250 - LEROY SOMER, SHUNT, 3-PHASE AND 1-PHASE, EXCITATION UP TO 5A		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	120,000.00		120,000.00	
	BOLT AND NUTS 5/8 INCH - FOR CT AND PT MOUNT		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	4,320.00		4,320.00	
	BOLT, HEX, STAINLESS STEEL, - M12 X 40MM, WITH 2 PLAIN WASHER, 1 LOCK WASHER AND 1 HEX NUT		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	3,600.00		3,600.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
SPARES												
	CLAMP, GROUNDING		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00		30,000.00	
	CONTINUOUS BOLT 5/8		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	21,600.00		21,600.00	
	CROSSARM, RECTANGULAR - FOR STEEL POLE		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	21,000.00		21,000.00	
	DIODE, ROTATING LSA422 - LEROY SOMER LSA411-1		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00		30,000.00	
	ELECTRICAL TAPE		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	5,002.20		5,002.20	
	LUG, TERMINAL, COMPRESSION - LONG BARREL, 4/0 AWG (OR APPLICABLE), ONE HOLE, 12MM STUD SIZE, TIN PLATED		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	18,000.00		18,000.00	
	MACHINE BOLT 3/8 X 6 INCHES - WITH NUT AND WASHER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	15,750.00		15,750.00	
	METER BOX		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	18,000.00		18,000.00	
	METER, KWH, DIGITAL/MULTIFUCTION - REVENUE CLASS,120-480V, 60HZ, 4-WIRE 3-ELEMENT, FM 48A, A-BASE, TA 2.5, TV 120, GE KV2C		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	219,712.56		219,712.56	
	PVC ADAPTOR - 25MM DIAMETER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	6,600.00		6,600.00	
	PVC LONG ELBOW - 25MM DIAMETER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	7,200.00		7,200.00	
	PVC PIPE - 3M X 25 MM DIAMETER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	16,500.00		16,500.00	
	PVC TEE - 25MM DIAMETER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	6,600.00		6,600.00	
	STAINLESS BOLT 17MM HEAD X 1 1/2 INCHES - WITH NUT		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	4,950.00		4,950.00	
	STEEL POLE 25 FEET		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	180,000.00		180,000.00	
	TERMINAL LUG 70MM SINGLE HOLE		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	22,500.00		22,500.00	
	TEST SWITCH, METER - 10 POLES, 600V INSULATION		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	21,000.00		21,000.00	
	TRANSFORMER, CURRENT, MULTI RATIO 10/20:5, - METERING ACCURACY CLASS 0.3 OR BETTER, NSV 13.8KV, 60 HZ, BIL 110KV, OUTDOOR INSTALLATION		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	450,000.00		450,000.00	
	TRANSFORMER, POTENTIAL, RATIO 70:1, - METERING ACCURACY CLASS 0.3 OR BETTER, NSV 13.8KV, 60 HZ, RATED PRI 8400V, RATED SEC 120 V, BIL 110KV, SINGLE POLE, OUTDOOR INSTALLATION		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	450,000.00		450,000.00	
	WIRE, STRANDED, THHN, 12AWG		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	19,500.00		19,500.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				SPARES - TOTAL				5,291,196.76				
WORK ORDER												
	CONSTRUCTION OF PERIMETER FENCE FOR BATBATAN DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	320,000.00		320,000.00	
	EXPANSION OF POWER HOUSE FOR BATBATAN DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	975,000.00		975,000.00	
	EXPANSION OF POWER HOUSE FOR GUIWANON AND SIBOLO		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	420,000.00		420,000.00	
	CONSTRUCTION OF WAREHOUSE & WORKSHOP FOR BATBATAN DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	INSTALLATION OF WATER STORAGE TANK OF SIBOLO AND GUIWANON DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	315,000.00		315,000.00	
				WORK ORDER - TOTAL				2,330,000.00				

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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	LICENSES, 150,000/YEAR - UTM FORTIGATE LICENSE RENEWAL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
	LICENSES, 2,000/YEAR X 60 - ENDPOINT SECURITY (ANTI VIRUS)	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							270,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	124,000.00	124,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							124,000.00					
GENERAL PLANT EQUIPMENT												
	BIOMETRICS - DATA RECORDER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	BIOMETRICS - DATA RECORDER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	FIREWALL - APPLIANCE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	750,000.00		750,000.00	
	KVM SWITCH - KVM SWITCH IP BASED	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,330,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	- SUBSCRIPTION OF INTERNET GATEWAY VIA FOC	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500,000.00	500,000.00		
	INTERNET SUBSCRIPTION EXPENSES - SUBSCRIPTION OF INTERNET GATEWAY VIA FOC	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00	450,000.00		
	INTERNET SUBSCRIPTION EXPENSES - SUBSCRIPTION OF INTERNET (BACKUP)	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	INTERNET SUBSCRIPTION EXPENSES, 3,000/MONTH X 12 - SUBSCRIPTION OF INTERNET (WAREHOUSE)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							1,106,000.00					
JOB ORDER												
F320318												
	HYDRAULIC OIL, NO. 68 - SAE, 20LIT/PAIL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	71,500.00	71,500.00		
	MISCELLANEOUS - OPERATION/MAINTENANCE OF TUGBOAT	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	916,666.67	916,666.67		
F320318-JO OPERATION/MAINTENANCE OF TUGBOAT												

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
JOB ORDER												
F320318-JO OPERATION/MAINTENANCE OF TUGBOAT												
	JOB ORDER - MATERIALS - LUBRICANT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	230,000.00	230,000.00		
NEW 5-JO HAULING OF MATERIALS/EQUIPMENTS/DOCUMENTS FROM WAREHOUSE/MANDAUE OFFICE TO NEW O												
	- HAULING OF MATERIALS/EQUIPMENTS/DOCUMENTS FROM WAREHOUSE/MANDAUE OFFICE TO NEW OFFICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	232,000.00	232,000.00		
NEW2-JO ISO 9001:2015 QMS												
	- ISO 9001:2015 QMS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00	600,000.00		
NEW3-JO ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL												
	- ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00	600,000.00		
JOB ORDER - TOTAL							2,650,166.67					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	CLAMP RETAINING - 3905057		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,640.00	16,640.00		
	GASKET CEMENT - (SMALL)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GASKET PUNCHER - size: 10mm		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GASKET PUNCHER - size: 6mm		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GASKET PUNCHER - size: 8mm		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GASKET, CYLINDER HEAD - 3907057 / 3283335		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
	GASKET, EXHAUST MANIFOLD - 3905443 / 3927154		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	GASKET, GEAR COVER - 3910500 / 3914385		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,820.00	14,820.00		
	GASKET, GEAR HOUSING - 3907836 / 3931351		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,820.00	1,820.00		
	GASKET, INTAKE MANIFOLD - 3931347		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	338.00	338.00		
	GASKET, OIL COOLER CORE - 3904427 / 3942914		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,690.00	1,690.00		
	GASKET, OIL FILTER HEAD - 3911940		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,140.00	10,140.00		
	GASKET, OIL PAN - 3911536		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,938.00	1,938.00		
	GASKET, PUSH ROD COVER - 3904776 / 3284623		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	988.00	988.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	GASKET, VALVE COVER - 3902666 / 3930906		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	LB ASBESTOS GRAHPITE POWDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	LB MOLYCOTE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	LBS GRINDING COMPOUND 120		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	LBS GRINDING COMPOUND 350		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	MAIN AIR COMPRESSOR ASSEMBLY - for Yanmar Engine M220-EN w/ induction motor and Panel Switch, Model SC5N-TP (or equivalent)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00	800,000.00		
	MAINTENANCE OF GENERATING AND - REPAIR OF AUXILLIARY GENERATOR NO. 2 OF THE NPC TUGBOAT 1 to include rewinding of generator stator coil, and replacement of damaged parts and equipment as per scope of work	NP-SMALL VAL PROC	PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00	160,000.00		
	MECHANIC BLUE PASTE 85G		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	NON ASBESTOS WATER PROOF GASKET - 1/16" 4' x 4'		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	NON ASBESTOS WATER PROOF GASKET - 1/8" 4' x 4'		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PERMANENT MARKET - Yellow		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PISTON RING, SET (STANDARD) - 3802050		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,720.00	18,720.00		
	RUBBER GASKET W/ PLY - 1/8" 3' x 4'		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SEAL INJECTOR - 3900808		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,480.00	12,480.00		
	SEAL VALVE STEM - 3901097		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,744.00	3,744.00		
	TUBE SILICON GASKET MAKER 85G		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	VILLUMOID GASKET - 1/16" 3' x 3'		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	WATER PROOF ADHESIVE SAND PAPER - 120		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							1,059,358.00					
MATERIALS AND EQUIPMENT												
	BATTERY - FOR LAPTOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
MATERIALS AND EQUIPMENT												
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	INFRARED THERMOMETER - (for monitoring of body temperture), high quality		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	MOUSE - USB CONNECTION TYPE, FOR DESKTOP (1.8M BRAIDED CABLE) UP TO 2000DPI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	SPHYGMOMANOMETER - for blood pressure monitoring test kit		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
MATERIALS AND EQUIPMENT - TOTAL							172,000.00					
MISCELLANEOUS												
	MISCELLANEOUS - SERVICING OF TWO (2) INFLATABLE LIFE RAFTS OF NPC TUGBOAT 1	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	MOORING ROPE - nylon, 2.0 inch diameter, 200m/roll		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
MISCELLANEOUS - TOTAL							160,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CABLE - UNSHIELDED, 4 TWISTED PAIR, CAT5E # AWG, MIN. OF 300 MTR./ROLL IN A BOX WITH HDPE INSULATION PVC, JACKETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	CHLORINE POWDER - 1kg/pack		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	DETERGENT POWDER - 1.7kg/pack		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	DISPENSER, SOAP - 500ml capacity, heavy duty wall mounted		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	DOOR MAT - cotton, wooven		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,250.00	14,250.00		
	ETHYL ALCOHOL - dual moisturizer, 500ml 70% solution		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	104,990.70	104,990.70		
	FACE MASK/PROTECTION MASK - water washable, double padding		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00	108,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - COMPUTER CONTINUOUS, CARBONLESS 4 PLY, 11 X 14-7/8 , 250 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	126,000.00	126,000.00		
	HAND SANITIZING GEL - 99.9% germ-kill, anti-bacterial, hypoallergenic, 1gal/container (for refill)		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
	HAND SOAP - anti bacterial with moisturizer, 500ml per bottle		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,260.00	1,260.00		
	MARKER - PERMANENT, BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,260.00	1,260.00		
	MEFENAMIC ACID - 500mg tab, analgesic, non-steroidal, anti-inflammatory, 50pcs/box		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,200.00	32,200.00		
	PAPER, TOILET - 2-ply, 9pcs per pack		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	PARACETAMOL TABLET - 500mg tab, 100pcs/box		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SODIUM ASCORBATE - 500mg tab, non-acidic alkaline vitamin C, 100pcs/box		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	SPRAY DISPENSER - manual pump for disinfectant, plastic, 4 liters capacity		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86,400.00	86,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TARPAULIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TRASH BAG - extra large, 10pcs/roll		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,040.00	12,040.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							998,730.70					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	OPERATION & MAINT. - MISCELLAN - REPAIR OF COMPUTER AUXILLIARIES, PRINTERS & PARAPERNALIA	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	OPERATION & MAINT. - MISCELLAN - AIRCON MAINTENANCE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	OPERATION & MAINT. - MISCELLAN - AIRCON MAINTENANCE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR FOR THE REPAI - AIRCON MAINTENANCE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAIR OF COMPUTER AUXILLIARIES, PRINTERS & PARAPERNALIA	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00	190,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							350,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - BROTHER DR-2255		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	DRUM KIT - BROTHER DR-3355		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,200.00	16,200.00		
	DRUM KIT - BROTHER DR-1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RIBBON - NYLON, MANUAL TYPEWRITER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	RIBBON - RIB-AX LIFT OFF ERASER, FOR OLYMPIA COMPACT 5	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TONER - TK-679 (KYOCERA KM-2560)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,800.00	9,800.00		
	TONER CARTRIDGE - BROTHER TN-2280	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	TONER CARTRIDGE - BROTHER TN-1000	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,998.00	7,998.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							98,548.00					
RENTAL												
	- RENTAL OF PHOTOCOPIER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00	360,000.00		
	RENTAL - RENTAL OF BUNKHOUSE	NP-LS RL PROP VEN				01/17/2020	02/02/2020	GAA-2020 - P1	126,000.00	126,000.00		
RENTAL - TOTAL							486,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	37,200.00	37,200.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	REPAIRS & MAINTENANCE OF TRANS - REPAIR OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR, MATERIALS & E - REPAIR OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	TIRE - 195R, 15C, 103/101R, 55PSI	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,464.00	50,464.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	52,064.00	52,064.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	76,000.00	76,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	58,000.00	58,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							403,728.00					
TELEPHONE EXPENSES												
	POSTAGE, TELEPHONE AND TELEGRAPH - CELLPHONE LOAD (FCP)	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
TELEPHONE EXPENSES - TOTAL							60,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
/VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
ATHLETICS AND EDUCATION												
	SPORTSFEST UNIFORM - 100X300		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	VENUE/MEALS ON SPORTSFEST TO INCLUDE PAYMENT PF REFEREES - VENUE TO INCLUDE PAYMENT OF REFEREES/INSTRUCTORS	NP-LS RL PROP VEN				05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00	95,000.00		
ATHLETICS AND EDUCATION - TOTAL							125,000.00					
GENERAL PLANT EQUIPMENT												
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00					
JOB ORDER												
	NEW 2-JO SEGREGATION/SORTING/INVENTORY OF DOCUMENTS											
	JOB ORDER - LABOR - CLERK	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	37,080.00	37,080.00		
JOB ORDER - TOTAL							37,080.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
MATERIALS AND EQUIPMENT - TOTAL							16,050.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OFFICE BOX WITH COVER AND HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,500.00	31,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PEN - GEL TYPE GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	TARPAULIN, CSC ANNIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TARPAULIN, NPC EVENT TEAMBUILDING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TARPAULIN, WOMEN'S MONTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							176,000.00					
TRAINING AND EDUCATION												
	USE OF VENUE/MEALS SPUG VIS PLANNING SESSION, HR SPUG VISAYAS - 50X2500		NP-LS RL PROP VEN			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	VENUE/MEALS/UNIFORM ON TEAM BUILDING OF SPUG VOD, HR SPUG VISAYAS - 80X1300		NP-LS RL PROP VEN			05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00	104,000.00		
TRAINING AND EDUCATION - TOTAL							184,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID												
MATERIALS AND EQUIPMENT												
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							8,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,220.00	4,220.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,220.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
/VISAYAS OPERATIONS DEPARTMENT												
<u>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</u>												
	- WATER EXPENSES, 1648X12		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,776.00	19,776.00		
- TOTAL							19,776.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	- CHRISTMAS/ANNIVERSARY CELEBRATION, AS NEEDED		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,200.00	1,200.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,200.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	67,536.00	67,536.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 32		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							87,536.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,140.00	1,140.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,864.00	6,864.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,485.00	1,485.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,739.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS NEEDED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							13,000.00					
WORK ORDER												
	S/L/T/MAT CONT. OF COMFORT ROOMS BIRI, CAMANDAG, CAPUL, SN ANTONIO DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	961,434.00		961,434.00	
WORK ORDER - TOTAL							961,434.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
	WATER EXPENSES, BASE ON ACTUAL CONSUMPTION - FOR FOUR (4) PLANTS & CALBAYOG SATILLITE OFFICE PERSONNEL DRINKING WATER, 20 LITERS PER BOTTLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	29,280.00	29,280.00		
- TOTAL							29,280.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, BASE ON ACTUAL COMPUTATION - FOR RENEWAL OF LICENSES	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							30,900.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, BASE ON ACTUAL CONSUMPTION - FOR MONTHLY ELECTRICITY CONSUMPTION OF CALBAYOG OFFICE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00	78,000.00		
ELECTRICITY EXPENSES - TOTAL							78,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, BASE ON ACTUAL COMPUTATION - FOR CARGOS PAYMENTS	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	20,600.00	20,600.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR DIESEL CONSUMPTION OF SERVICE VEHICLES	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	192,000.00	192,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							192,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, BASE ON ACTUAL MONTHLY BILLING - FOR BUNDLE INTERNET CONNECTION WITH LANDLINE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							60,000.00					
JANITORIAL SERVICES												
	- FOR JANITORIAL PERSONNEL OF CALBAYOG OFFICE	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	176,556.00	176,556.00		
JANITORIAL SERVICES - TOTAL							176,556.00					
JOB ORDER												
1-OP	FOR OPERATIONS USE											
	METER, KW - , SINGLE PHASE, ELECTRONIC METER, 60 HZ, 1,600 IMP/KWHR, CLASS 5	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	79,200.00	79,200.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
JOB ORDER												
NEW2-JO	REPAIR/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS											
	TO SUPPLY, LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE - FABRICATION OF FRONT OIL SEAL FOR CRANKSHAFT.	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00			
NEW3-JO CLEANING & SERVICING OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE												
	CLEANING & SERVICING OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE - CLEANING/SERVICING OF ACU	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00			
JOB ORDER - TOTAL							95,700.00					
MATERIALS												
NEW1-JO	REPAINTING & RETOUCHING OF SERVICE VEHICLE ISUZU CROSSWIND SJA 620											
	REPAINTING & REPAIR OF SERVICE VEHICLE ISUZU CROSSWIND SJA 620	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00			
JOB ORDER - TOTAL							195,700.00					
MAINTENANCE OF BUILDING												
	DOOR - PLASTIC W/ JAMB 210X60CM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00			
	G.I. CORRUGATED SHEET - ; GUAGE 24 OR THICKER: 8 INCHES; FOR PLANT ROOFINGS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00			
	LAMP - LED, 19WATTS, 2300 LUMENS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00			
	SCREEN - , WINDIW MESH; 24X24, 4FT X 100FT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00			
MAINTENANCE OF BUILDING - TOTAL							73,700.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY, FAST DRYING, STEEL REINFORCED,HEAT RESISTANT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	321.00	321.00			
	BLIND RIVET - 1/8 INCH X 3/8 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00			
	BUSHING - 3/4 INCH X 1/2 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00			
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00			
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2" DIA X 3"	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00			
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2" DIA X 4"	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00			
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4" DIA X 4"	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00			
	FITTING - TEE, G.I., SCH. 40 1/2" DIA.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00			

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
MATERIALS AND EQUIPMENT												
	FITTING - TEE, PIPE, GI, 150 LBS. 3/4 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	FITTINGS - 1/2" MALE JIC 37DEG. X 1/2" MALE NPT STEEL STRAIGHT CONNECTOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	FITTINGS - 90DEG. JIC 37DEG. FEMALE 1/2" DIA X 3/8" DIA HOSE BORE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,480.00	4,480.00		
	GATE VALVE - 3/4 INCH , 100-150 PSI, BRONZE TYPE, THREADED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GATE VALVE - GI 1/2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 4" DIAMETER GRINDING DISC, 220 VAC, 60HZ, SINGLE PHASE WITH WHEEL GUARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	GRINDING DISC, - 4" DIAMETER; 100MM, 120 GRIT FLAP DISC SANDING GRINDING WHEEL ANGLE GRINDER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	RIVETER - HEAVY DUTY HAND RIVETER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							57,271.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68% - 70%, SCENTED, 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,034.00	1,034.00		
	BOOK - RECORD, HARDBOUND, 500 PAGES, SIZE 214MMX278MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,672.00	3,672.00		
	ENVELOPE - DOCUMENTARY, LEGAL SIZE, 500PCS/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	683.00	683.00		
	FOLDER - TAGBOARD, LEGAL SIZE, 100PCS./BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAPER - , MULTI-PURPOSE, A4, 210MM X 297MM, 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,395.00	10,395.00		
	PEN - SIGN, BLACK, LIQUID/GEL INK, 0.5MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 50 METERS LENGTH, 24MM (+-1mm)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,404.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER, CARTRIDGE 052, - LBP210 SERIES/MF420 SERIES, MC: 2199C003 (AA)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							56,000.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
OTHER OUTSIDE SERVICES												
	- ENGINEER II		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
	- INFORMATION ASSISTANT II		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	265,447.00	265,447.00		
OTHER OUTSIDE SERVICES - TOTAL							797,418.00					
RENTAL												
	- FOR COLLECTION OFFICE, STAFFHOUSE & TRAINING CENTER		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	264,000.00	264,000.00		
RENTAL - TOTAL							264,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 9 PLATES, 3SMF/N70 MAINTENANC FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							15,600.00					
SECURITY SERVICES												
	- FOR SECURITY PERSONNEL OF CALBAYOG MINI GRID OFFICE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	550,893.00	550,893.00		
SECURITY SERVICES - TOTAL							550,893.00					
SPARES												
	MECHANICAL SPARE PARTS											
	FUEL INJECTION PUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00		600,000.00	
	MAGNETIC PICK-UP, SPEED PROBE - FOR 50 KW PERKINS MODEL NO: RJ51175-R009242X, S/N: 2436/1500		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR - FOR 60 KW CUMMINS ENGINE MODEL NO. 6BT5.9-G2, S/N: 87154085		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PUMP, FUEL INJECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	PUMP, WATER ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	RADIATOR ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	380,000.00		380,000.00	
	AVR, - AUTOMATIC VOLTAGE REGULATOR, SX460 or EQUEVALENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00		64,000.00	
	BEARING, CONNECTING ROD - , P/N U5ME0034		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	COLLET, VALVE - P/N 3901177		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	COOLANT PUMP/WATER PUMP - P/N 3966841		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
SPARES												
MECHANICAL SPARE PARTS												
	DAMPER, VISCOUSY VIBRATION - P/N 3925567		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	DIODE, ROTATING - 75 AMPS (FORWARD AND REVERSE) OR EQUIVALENT		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	120,000.00		120,000.00	
	DIODE, ROTATING - 85 AMPS (FORWARD AND REVERSE) OR EQUIVALENT		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	144,000.00		144,000.00	
	FUEL INJECTOR ASSEMBLY - P/N 4948364		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	FUEL LIFT PUMP - P/N 3583AO53		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	FUEL LIFT PUMP, - P/N 995-150		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	GASKET, CYLINDER HEAD - P/N 3415501		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	GASKET, OIL PAN - P/N 3973509		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	INSERT VALVE - P/N 3970278		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	MANIFOLD, FUEL - P/N 3920595		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	PUMP COOLANT/WATER PUMP, - P/N U5MW0170		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	PUMP, FUEL INJECTION - P/N 5258153		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	471,302.00		471,302.00	
	PUMP, FUEL TRANSFER; FUEL FEED PUMP - P/N 3936316		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	PUMP, LUBRICATING OIL - P/N 3966840		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00		31,000.00	
	RING, COMPRESSION PISTON - P/N 3922686		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	RING, COMPRESSION PISTON - P/N 3919918		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	RING, OIL PISTON - P/N 3921919		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	SEAL VALVE STEM - P/N 3927642		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	SPRING, VALVE - P/N 3916588		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	SPRING, VALVE - P/N 3991085		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	SWITCH, WATER TEMPERATURE - FOR 120 KW CUMMINS, MODEL NO. 6CTA8.3-G2, S/N: 87761372		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
SPARES												
SPARE PARTS - ELECTRICAL												
	VALVE, EXHAUST - P/N 3921444		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,880.00		26,880.00	
	VALVE, INTAKE - P/N 3924492		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,880.00		26,880.00	
SPARES - TOTAL							2,636,662.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - LICENSE AND DENR PERMITS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	41,600.00	41,600.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							41,600.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - OFFICE FREIGHT/HANDLING/TRANSACTION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	52,000.00	52,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							52,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR TRANSPORTATION IN PLANT AREAS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00	19,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							19,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - TELEPHONE & INTERNET CONNECTIO	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	17,510.00	17,510.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							17,510.00					
JOB ORDER												
1-JO	CLUSTERING OF HOUSE METER OF STO. NIÑO MINI GRID											
	CLUSTERING OF HOUSE METER OF S - SUPPLY LABOR, TOOLS AND MATERIALS FOR CLUSTERING OF HOUSEMETER OF STO. NIÑO MINI-GRID	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
1-OP	FOR OPERATION USED											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	FAN BELT - FOR CUMMINS ENGINE MODEL 6BTAA5.9-G2 ENGINE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,058.00	16,058.00		
	FAN BELT - FOR FG WILSON ENGINE MODEL 1106A - 70TAG2	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,058.00	16,058.00		
	FAN BELT - FOR PERKINS ENGINE MODEL 2330/1500	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,058.00	16,058.00		
	FUEL FILTER FOR 80KW FG WILSON - FUEL WATER SEPARATOR, FOR 1106A-70TAG2 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,843.60	12,843.60		
	FUEL FILTER FOR 80KW FG WILSON - SECONDARY, FOR 1106A - 70TAG2 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,513.20	16,513.20		
	FUEL FILTER FOR 80KW FG WILSON - PRIMARY, FOR 1106A - 70TAG2 OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,513.20	16,513.20		
	LIQUID GASKET - RUBBER-BASED, SEMI-DRYING ELASTOMER, 25G PER TUBE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

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



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
JOB ORDER												
1-OP	FOR OPERATION USED											
	PLASTIGAUGE - .002" TO .006" CLEARANCE MEASUREMENT, 12 PCS PER PACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC JUG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,780.00	45,780.00		
3-JO	REPAIR/MACHINING OF GENSET COMPONENT											
	REPAIR/MACHINING OF GENSET COM - REPAIR/MACHINING OF GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	347,110.00	347,110.00		
4-JO	SUPPLY, LABOR AND MATERIALS FOR HAULING OF 160KW FG WILSON PANEL BOARD FROM CABU											
	SUPPLY, LABOR AND MATERIALS FO - SUPPLY LABOR, TOOLS AND MATERIALS HAULING OF FG WILSON CONTROL PANEL FROM CABUL-AN DPP TO TAKUT DPP AND 120KVA TRANSFORMER FROM TAKUT DPP TO LIBUCAN DPP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
5-JO	SUPPLY LABOR TOOL AND MATERIALS FOR THE CALIBRATION OF 2 X 10 KL STORAGE TANK IN											
	SUPPLY LABOR TOOL AND MATERIAL - SUPPLY LABOR, TOOLS AND MATERIALS FOR THE CALIBRATION OF 2X 10KL STORAGE TANK	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL						1,338,934.00						
MATERIALS AND EQUIPMENT												
	ARRESTER, LIGHTNING - F4-10KV, LEAKAGE DISTANCE-3	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,600.00	13,600.00		
	BATTERY - 21 PLATES, 12VDC, 120AH, WET CELL, NON-MAINTENANCE FREE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	FUSE LINK - 5A, 15KV	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	676.00	676.00		
	HACKSAW BLADE, - 18TPI, HIGH SPEED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	875.00	875.00		
	MOP SQUEEZER - CART MOUNTED 36L CAPACITY (YELLOW)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	29,200.00	29,200.00		
	ROPE - 3/4" x 100M/ROLL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	SAFETY SIGNS - ASSORTED, REFLECTORIZED, 7" x 10" (DANGER HIGH VOLTAGE, SAFETY FIRST, CAUTION FLAMMABLE, RESTRICTED AREA, WEAR HEARING PROTECTION)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00	23,400.00		
	SIGNAGE - BACKLIT WITH LED LIGHTS (CABUNGA-AN DIESEL POWER PLANT, TAKUT DIESEL POWER PLANT, ILIJAN DIESEL POWER PLANT, LIBUCAN DIESEL POWER PLANT)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	SQUARE SHOVEL - 36+" TIP TO HANDLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
MATERIALS AND EQUIPMENT												
	TARPAULIN - 6' X 30', HEAVY DUTY, WATER PROOF, 16 MILS THICKNESS OR HIGHER, PVC MATERIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	THHN STRANDED WIRE - #12 AWG 150M PER ROLL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,710.00	1,710.00		
MATERIALS AND EQUIPMENT - TOTAL							203,261.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML PER BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,280.00	1,280.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST, WITH BACKREST, BEIGE/WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,360.00	2,360.00		
	DETERGENT POWDER - ALL PURPOSE, 1KG PER PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,702.00	1,702.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	13,900.00	13,900.00		
	RAGS - WASTE RAG 25PCS PER KG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - PER PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	100,100.00	100,100.00		
	TISSUE PAPER - DOUBLE PLY, 12 ROLLS/PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,350.00	5,350.00		
	TOILET BOWL AND URINAL CLEANER - 1L PER BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TOILET DEODORANT CAKE - 50G PER PC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							131,722.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,750.00	22,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							58,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
OTHER OUTSIDE SERVICES												
	- ENGINEER II (COS)		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
	- INFORMATION ASSISTANT I		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	265,447.00	265,447.00		
OTHER OUTSIDE SERVICES - TOTAL							797,418.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	AIR FRESHENER - GEL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,971.00	2,971.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							8,271.00					
SECURITY SERVICES												
	- TO SECURE PLANT FACILITIES AND FOR SAFETY PURPOSES.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	584,028.00	584,028.00		
SECURITY SERVICES - TOTAL							584,028.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,594.00		39,594.00	
	ALTERNATOR, CHARGING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,024.00		39,024.00	
	BANJO BOLT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,740.00		13,740.00	
	BEARING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,224.00		3,224.00	
	BEARING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,418.00		18,418.00	
	BEARING, ROTOR - 40KW 1004G PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	76,827.00		76,827.00	
	BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00		260,000.00	
	CAP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,156.00		3,156.00	
	CONROD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	117,084.00		117,084.00	
	FAN BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	FUEL INJECTION PUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	307,660.00		307,660.00	
	FUEL INJECTION PUMP - 2643C643		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	280,000.00		280,000.00	
	FUEL INJECTION PUMP - 2643C643		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00		380,000.00	
	GASKET - EXHAUST MANIFOLD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	
	GASKET - IND MANIFOLD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,140.00		4,140.00	
	GASKET KIT - BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,144.00		3,144.00	
	INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,894.00		51,894.00	
	INTAKE VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,796.00		32,796.00	
	KIT, BEARING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	KIT, REPAIR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	68,008.00		68,008.00	
	MOTOR, STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	68,400.00		68,400.00	
	NOZZLE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,426.00		36,426.00	
	O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	666.00		666.00	
	O-RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,664.00		2,664.00	
	OIL COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	126,050.00		126,050.00	
	OIL PRESSURE SWITCH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,364.00		12,364.00	
	OIL SEAL, FRONT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,964.00		1,964.00	
	PIPE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,684.00		30,684.00	
	PIPE, ATOMISER LEAK OFF		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,726.00		5,726.00	
	PISTON RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	PUMP, WATER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,511.00		39,511.00	
	PUSH ROD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,908.00		7,908.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	RADIATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	404,898.00		404,898.00	
	RADIATOR - FOR 80 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00	
	REAR HOUSING SEAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,354.00		7,354.00	
	RELAY - 100 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,200.00		36,200.00	
	SEAL - O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,732.00		3,732.00	
	SEAL - ROCKER BOX COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,762.00		9,762.00	
	SEAL - VALVE STEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,812.00		1,812.00	
	SEAL, O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,996.00		3,996.00	
	SPRING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	572.00		572.00	
	TAPPET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,608.00		7,608.00	
	TEMPERATURE GAUGE & SENDER - 40KW 1004G PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	76,827.00		76,827.00	
	TURBOCHARGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	101,238.00		101,238.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	177,400.00		177,400.00	
	VALVE COLLET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	
	VALVE EXHAUST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,168.00		42,168.00	
	VALVE GUIDE - EXHAUST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,960.00		3,960.00	
	VALVE GUIDE - INTAKE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,960.00		3,960.00	
	VALVE SEAT INSERT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,428.00		7,428.00	
	WASHER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,976.00		8,976.00	
	WATER PUMP - FOR 100KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	WATER PUMP KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	53,684.00		53,684.00	
	ALARM SENSOR LOW OIL TEMPERATURE - FOR 100KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ATOMISER - 2645A026		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,630.00		51,630.00	
	BEARING KIT - 904-308		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	BEARING KIT, BIG END - U5ME0026		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,658.00		13,658.00	
	BIG END BEARING KIT - U5ME0018		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,392.00		3,392.00	
	CHARGE ALTERNATOR FOR 100KW PERKINS - 2871A141		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,400.00		42,400.00	
	CIRCUIT BREAKER FOR 80KW FG WILSON - T4N250 PR221DS-LSI 160A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	CONNECTING ROD - 10000-49712		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CONROD BOLT - 10000-48969		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,420.00		3,420.00	
	DEEP SEA CONTROLLER (DEEP SEA ELECTRONICS) - DSE 7320		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	EXHAUST VALVE - 3314A151		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,744.00		6,744.00	
	FRONT OIL SEAL - 2418F436		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,835.00		2,835.00	
	FUEL LIFT PUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,341.00		26,341.00	
	GASKET - CYLINDER HEAD - 983-082		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,282.00		4,282.00	
	GASKET - INT MANIFOLD - 3688C003		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,086.00		7,086.00	
	GASKET - SUMP - 10000-60114		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,733.00		3,733.00	
	GASKET - SUMP - 3681K037		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	GASKET - TURBOCHARGER - 3688A029		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,796.00		2,796.00	
	GASKET KIT - TOP - U5LT1179		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,996.00		26,996.00	
	GASKET, BOTTOM - U5LB1168		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET, CYLINDER HEAD - C3283570		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	GASKET, CYLINDER HEAD - 10000-60115		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,564.00		8,564.00	
	GENERATOR BEARING - P44E1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	HEAD, FUEL FILTER - C3930969		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	HEAD, FUEL FILTER - C4989118		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00		12,600.00	
	HOUSING, FAN DRIVE - 4113H073		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,186.00		5,186.00	
	INJECTOR - 2645L017		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,600.00		54,600.00	
	INTAKE VALVE - 3142H071		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,256.00		15,256.00	
	JOINT, ROCKER COVER - 3681C003		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,947.00		22,947.00	
	JOINT, SUMP - 3681M005		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,642.00		1,642.00	
	KIT, BEARING - 10000-52821		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,788.00		39,788.00	
	LIFT PUMP - 995-150		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,640.00		7,640.00	
	LINER - 3135X041		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,800.00		61,800.00	
	MAIN BEARING KIT - 10000-55650		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00		8,500.00	
	MAIN BEARING KIT - U5MB0019		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,676.00		6,676.00	
	MINIATURE CIRCUIT BREAKER FOR 80KW CUMMINS - 3P, 630A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	OIL COOLER KIT - U5MK0633		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,278.00		13,278.00	
	OIL SEAL, REAR - 241F475		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,529.00		1,529.00	
	PIPE - FUEL INJECTION NO. 1 - 3525A101		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,764.00		2,764.00	
	PIPE - FUEL INJECTION NO. 2 - 3525A102		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,764.00		2,764.00	
	PIPE - FUEL INJECTION NO. 3 - 3525A103		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,764.00		2,764.00	
	PIPE - FUEL INJECTION NO. 4 - 3525A104		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,764.00		2,764.00	
	PIPE, FUEL INJECTION NO. 1 - 3525A041		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,937.00		3,937.00	
	PIPE, FUEL INJECTION NO. 2 - 3525A042		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,937.00		3,937.00	
	PIPE, FUEL INJECTION NO. 3 - 3525A043		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,937.00		3,937.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PIPE, FUEL INJECTION NO. 4 - 3525A044		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,937.00		3,937.00	
	PIPE, FUEL INJECTION NO. 5 - 3525A045		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,937.00		3,937.00	
	PIPE, FUEL INJECTION NO. 6 - 3525A046		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,937.00		3,937.00	
	PISTON AND RING KIT - 4115P011		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,757.00		17,757.00	
	PISTON RING KIT - 4181A026		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,580.00		20,580.00	
	PUMP, FUEL INJECTION - C5267707		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	627,200.00		627,200.00	
	PUMP, FUEL INJECTION - 2643D640		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	390,000.00		390,000.00	
	PUMP, FUEL TRANSFER - C4937767		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PUMP, LIFT - ULPK0002		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00		11,400.00	
	PUMP,WATER - C4935793		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PUSHROD - 31434307		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,860.00		13,860.00	
	RADIATOR - FOR 40KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	REAR HOUSING SEAL - 998-712		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,150.00		4,150.00	
	REGULATOR FOR 80KW FG WILSON - 926-004		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	RELAY FOR 80KW FG WILSON - 2 PCS(MY4N-J, 12V, 5A), 1PC (MY4N-J, 24V, 5A), 1PC (MY2N 12V, 5A) PER SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	RING, OIL PISTON - C3932520		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,800.00		22,800.00	
	ROD ASSEMBLY, CONNECTING - 4115C321		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,352.00		56,352.00	
	ROTOR FOR 80KW FG WILSON - 987-356		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SEAL - FRONT END OIL - 10000-05563		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00		4,200.00	
	SEAL, VALVE STEM - C3957912		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	SEAL, VALVE STEM - 916-160		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,488.00		10,488.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SENDER FOR 100KW PERKINS - 2848A102		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,878.00		15,878.00	
	SMALL END BUSH - 10000-05616		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,864.00		21,864.00	
	SMALL END BUSH - 3112A005		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,958.00		2,958.00	
	SOLENOID - 26420469		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,066.00		7,066.00	
	STARTER MOTOR FOR 100KW PERKINS - 2873K621		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,496.00		48,496.00	
	STARTER MOTOR FOR 80KW CUMMINS - 4935789		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,224.00		200,224.00	
	STARTER MOTOR FOR 80KW FG WILSON - 10000-68878		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,012.00		54,012.00	
	STATOR - 988-400		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TAPPET - 3142U031		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	THERMOSTAT FOR 80KW CUMMINS - C4930315		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,080.00		4,080.00	
	THERMOSTAT FOR 80KW FG WILSON - 2485C041		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,360.00		11,360.00	
	THRUST WASHER - 31137551		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	434.00		434.00	
	THRUST WASHER KIT - 10000-52810		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,520.00		23,520.00	
	TURBOCHARGER - 10000-61759		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	423,855.90		423,855.90	
	VALVE SPRING - 10000-67811		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,647.80		11,647.80	
	VALVE, SEAL - 905-202		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,352.00		2,352.00	
	WATER PUMP ASSEMBLY FOR 2330/1500 - U5MW0194		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,778.00		18,778.00	
				SPARES - TOTAL				6,878,956.70				

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
	WATER EXPENSES, AS PER BILLING - FOR PLANT AND OFFICE CONSUMPTION	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
- TOTAL							12,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ACTUAL ISSUANCE - DENR PERMITS & LICENCES	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							60,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER ACTUAL COMPUTATION - HAULING OF SPARES & MATERIALS @ WAREHOUSE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	42,232.00	42,232.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							42,232.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - OFFICE SERVICE VEHICLE USE FOR OFFICE & PLANT NEEDS	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	51,000.00	51,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							51,000.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - SPLIT TYPE 2.5 HP	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	LADDER - FIBERGLASS EXTENSION LADDER, 17FT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							194,000.00					
JANITORIAL SERVICES												
	- FOR CATBALOGAN OFFICE	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	176,556.00	176,556.00		
JANITORIAL SERVICES - TOTAL							176,556.00					
JOB ORDER												
NEW1-JO	REPAIR OF GENSET COMPONENTS											
	REPAIR OF GENSET COMPONENTS - REPAIR OF ENGINE COMPONENTS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00	23,000.00		
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS											
	BOX - SURFACE MOUNT BOX, DATA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - TRANSFORMER, CURRENT, 100:5	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - TRANSFORMER, POTENTIAL, 480:220, 240:120, 100VA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
JOB ORDER												
NEW1-OP SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FUEL FILTER, C3930942		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - LUBE OIL FILTER, LF3349		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,500.00	27,500.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		
JOB ORDER - TOTAL							580,100.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	G.I. PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	NAIL - COMMON WIRE 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	NAIL - CONCRETE NAIL 3 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	NAIL - UMBRELLA NAIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PAINT - ROOF PAINT BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4ft X 8ft		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00	39,000.00		
	ROLLER - ROLLER PAINT WITH PAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
MAINTENANCE OF BUILDING - TOTAL							186,200.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	MOTOR OIL - 2 STROKE MOTOR, FOR SPEEDBOAT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
MAINTENANCE OF LAND - TOTAL							10,200.00					
MATERIALS AND EQUIPMENT												
	CHAIR - EXECUTIVE CHAIR WITH HEADREST AND FLIP UP ARMS, CONTOURED FABRIC SEAT CUSHION, HEIGHT ADJUSTMENT HEADREST AND SEAT, COLOR BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,840.00	15,840.00		
	CRIMPER - MANUAL, 19-1/2" L CRIMPER, 6 TO 4/0AWG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	MULTI TESTER, DIGITAL - WITH DISPLAY, TRUE RMS, AC/DC CURRENT,AC/DC VOLTAGE,CAPACITANCE,CONTINUITY,DIODE,FREQUENCY, RESISTANCE, 600V, 10A,40Mohm		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,500.00	28,500.00		
	OFFICE TABLES - EXECUTIVE, LEATHER, PNEUMATIC SET HEIGHT ADJUSTMENT WITH ARMREST, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
MATERIALS AND EQUIPMENT - TOTAL							204,340.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	980.00	980.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	BOOK - RECORD, HARDBOUND, 500 PAGES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	DISINFECTANT SPRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,740.00	2,740.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,580.00	11,580.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,450.00	9,450.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	PUSH PIN - FLAT HEAD TYPE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	630.00	630.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	534.00	534.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							71,974.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON 052H		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00	85,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							85,000.00					

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GAA-2020

- Non-OMA

PSALM-2020

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SMALL POWER UTILITIES GROUP												
/ISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
RENTAL												
	- COLLECTION OFFICE		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	163,500.00	163,500.00		
RENTAL - TOTAL							163,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00	26,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							34,400.00					
SECURITY SERVICES												
	- SECURITY GUARD FOR COLLECTION OFFICE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	550,893.00	550,893.00		
SECURITY SERVICES - TOTAL							550,893.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ALTERNATOR - C3415691 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,884.00		160,884.00	
	AVR - RS450, - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	219,999.00		219,999.00	
	AVR R250, 10000-61859 - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	219,999.00		219,999.00	
	BELT, V RIBBED - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,176.00		57,176.00	
	BOTTOM JOINT AND GASKET KIT - 100KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,100.00		14,100.00	
	CIRCLIP - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,360.00		5,360.00	
	COOLANT LEVEL SENSOR - 622-312 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	CYLINDER HEAD GASKET - 100KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	FUEL INJECTION PUMP - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	186,431.00		186,431.00	
	FUEL INJECTOR ASSEMBLY - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	95,330.00		95,330.00	
	GASKET - CYLINDER HEAD - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	123,118.00		123,118.00	
	GASKET - EXHAUST MANIFOLD - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,176.00		13,176.00	
	GASKET - IND MANIFOLD - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,176.00		13,176.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GASKET - SUMP - 100KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	GASKET - TURBOCHARGER - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,760.00		5,760.00	
	GASKET EXHAUST MANIFOLD - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,008.00		16,008.00	
	GASKET, CYLINDER HEAD - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,204.00		27,204.00	
	GASKET, CYLINDER HEAD - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	67,676.00		67,676.00	
	GASKET, CYLINDER HEAD - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,694.00		26,694.00	
	GASKET, EXHAUST - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,190.00		10,190.00	
	GASKET, ROCKER COVER - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,676.00		47,676.00	
	GUIDE, VALVE EXHAUST - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,668.00		3,668.00	
	GUIDE, VALVE INLET - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,668.00		3,668.00	
	INJECTOR - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	187,232.00		187,232.00	
	INNER VALVE SPRING - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,344.00		3,344.00	
	INTAKE VALVE - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,810.00		19,810.00	
	KIT, TOP JOINT AND GASKET - 100 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,100.00		14,100.00	
	MAIN BEARING KIT - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,980.00		3,980.00	
	NOZZLE - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	61,224.00		61,224.00	
	O RING - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	OIL COOLER ASSEMBLY - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	190,000.00		190,000.00	
	OLIVE - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,140.00		2,140.00	
	OUTER VALVE SPRING - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,344.00		3,344.00	
	PISTON RING - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,200.00		24,200.00	
	PLUG - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	714.00		714.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PUMP, FUEL INJECTION - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	422,800.00		422,800.00	
	PUMP, LUBRICATING OIL - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,628.00		22,628.00	
	ROD, PUSH - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,816.00		12,816.00	
	SCREW, BANJO CONNECTOR - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	SEAL - VALVE STEM - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	103,410.00		103,410.00	
	SEAL VALVE STEM - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,704.00		3,704.00	
	SEAL, RECTANGULAR RING - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,960.00		5,960.00	
	SENSOR, OIL TEMPERATURE - 915-756 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,400.00		54,400.00	
	SENSOR, SPEED - 994-220 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,600.00		33,600.00	
	SENSOR, SPEED - C3971994 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,400.00		34,400.00	
	SENSOR, TEMPERATURE - C3979176 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,200.00		51,200.00	
	STARTER MOTOR - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,226.00		74,226.00	
	STARTER MOTOR - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	SWITCH, PRESSURE - C3968300 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	52,000.00		52,000.00	
	TAPPET - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,452.00		25,452.00	
	TUBE, INJECTOR FUEL SUPPLY - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,248.00		25,248.00	
	TURBOCHARGER - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	338,692.00		338,692.00	
	TURBOCHARGER - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	340,000.00		340,000.00	
	VALVE COLLET - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,768.00		4,768.00	
	VALVE EXHAUST - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,810.00		19,810.00	
	VALVE GUIDE - EXHAUST - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,772.00		23,772.00	
	VALVE SPRING - 80KW FG WILSON - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
SPARES												
MECHANICAL PMS PARTS												
	VALVE, EXHAUST - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,928.00		7,928.00	
	VALVE, EXHAUST - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,700.00		44,700.00	
	VALVE, INTAKE - 80KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,862.00		20,862.00	
	WASHER, THRUST - 40KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,820.00		10,820.00	
SPARES - TOTAL					3,715,777.00							
WORK ORDER												
	SUPPLY LABOR TOOLS & MATERIALS FOR DRILLING OF DEEPWELL AND .75 PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
WORK ORDER - TOTAL					450,000.00							

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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - DENR PERMIT AND EMISSION TESTING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	297,000.00	297,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							297,000.00					
ELECTRICITY EXPENSES												
	WATER - EXPENSES		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	14,895.00	14,895.00		
ELECTRICITY EXPENSES - TOTAL							14,895.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - TRANSPORTATION SERVICES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	REFRIGERATOR - 12 CU. FT.		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
GENERATION EXPENSES												
	SUPPLY AND DELIVERY - POTABLE WATER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
GENERATION EXPENSES - TOTAL							300,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF POWER BARGE 108		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	595,964.00	595,964.00		
JANITORIAL SERVICES - TOTAL							595,964.00					
JOB ORDER												
2-OP	VARIOUS CHEMICALS/LUBRICANT											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,254.00	25,254.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	166,860.00	166,860.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,400.00	34,400.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	211,860.00	211,860.00		
	CONVERTER, RUST - CAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	42,300.00	42,300.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
JOB ORDER												
2-OP	VARIOUS CHEMICALS/LUBRICANT											
	DISPERSANT - OIL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	226,500.00	226,500.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	69,680.00	69,680.00		
	PENETRATING OIL - 16OZ/CAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,960.00	21,960.00		
3-OP	REFILLING OF FIRE EXTINGUISHER/OXY-ACETYLENE TANK											
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	156,000.00	156,000.00		
	OXYGEN & ACETELYNE REFILL - REFILLING OF FIRE EXTINGUISHER/OXY-ACETYLENE TANK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,500.00	19,500.00		
	SELF CONTAINED BREATHING APPARATUS - REFILLING OF FIRE EXTINGUISHER/OXY-ACETYLENE TANK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
4-OP	PLANT CONSUMABLES/SUPPLIES											
	ABRASIVE - CROCUS CLOTH 9 X 12		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,700.00	6,700.00		
	ABRASIVE - MOUNTED STONE, WHEEL TYPE A33		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,760.00	7,760.00		
	BLADE HACKSAW - PLANT CONSUMABLES/SUPPLIES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,320.00	9,320.00		
	CRACK DETECTOR, 3-PARTS - PLANT CONSUMABLES/SUPPLIES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	63,308.00	63,308.00		
	DETERGENT - POWDER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	47,008.00	47,008.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,740.00	7,740.00		
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	41,716.00	41,716.00		
	FLOURESCENT LAMP - 20WATTS 220VAC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,884.00	34,884.00		
	MOP HANDLE - HEAVY DUTY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,160.00	5,160.00		
	MOP HEAD - 100% RAYON		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,300.00	17,300.00		
	RAGS - DISPOSABLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,500.00	19,500.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
JOB ORDER												
4-OP	PLANT CONSUMABLES/SUPPLIES											
	TUBE - LED, FLOURESCENT 18W	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
NEW2-JO	RUBBERIZED COATING OF ROOF TOP AND MAIN DECK											
	RUBBERIZED COATING OF ROOF TOP AND MAIN DECK - RUBBERIZED COATED OF ROOF TOP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	770,000.00	770,000.00		
NEW3-JO	PMS FOR 117,443.00 RH OF U3											
	PMS FOR 117,443.00 RH OF U3 - LABOR AND MATERIALS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	344,792.00	344,792.00		
NEW5-JO	OVERHAULING OF 3-UNITS UG8 ELECTRONIC GOVERNOR											
	OVERHAULING OF 3-UNITS UG8 ELECTRONIC GOVERNOR - OVERHAULING OF UG8 GOVERNOR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	900,000.00	900,000.00		
NEW7-JO	REPAINTING OF BARGEHULL											
	REPAINTING OF BARGEHULL - REPAINTING OF BARGEHULL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
JOB ORDER - TOTAL							3,625,702.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	SAFETY SHOES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
MATERIALS AND EQUIPMENT - TOTAL							62,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,360.00	2,360.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	880.00	880.00		
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00	2,520.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00	2,520.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00	2,520.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00	2,520.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,770.00	1,770.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,440.00	2,440.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - SHORT, BOND		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,360.00	2,360.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,610.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR THE REPAIR OF 3 AIRCONDITIONING UNITS(2 OF 5 TONS AND 1 OF 1.5 HP)	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,000.00					
RENTAL												
	- FOR POWER BARGE 108 PERSONNEL BUNKHOUSE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	40,170.00	40,170.00		
RENTAL - TOTAL							40,170.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER, OIL - FOR STRADA 2010 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,543.00	3,543.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							3,543.00					
SECURITY SERVICES												
	- FOR SECURITY PERSONNEL OF POWER BARGE 108		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	593,280.00	593,280.00		
SECURITY SERVICES - TOTAL							593,280.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AUTO STARTING AIR VALVE ASSY. - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	932,400.00		932,400.00	
	BEARING CE, COMPLETE - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	970,000.00		970,000.00	
	BEARING TE, COMPLETE - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	970,000.00		970,000.00	
	BEARING, CRANK PIN SHELL - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	690,000.00		690,000.00	
	BEARING, MAIN SHELL - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	930,000.00		930,000.00	
	BEARING, THRUST - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	610,803.00		610,803.00	
	C.W. OUTLET COCK - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	203,700.00		203,700.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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5885013 - 7.2 MW POWER BARGE 108												
SPARES												
MECHANICAL SPARE PARTS												
	EXHAUST MANIFOLD (1) - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	785,400.00		785,400.00	
	GASKET (0) 17 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	1,512.00		1,512.00	
	GASKET (0) 21 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	2,016.00		2,016.00	
	GASKET (0) 34 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	4,032.00		4,032.00	
	GASKET (2), EXHAUST MANIFOLD - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	73,248.00		73,248.00	
	GASKET, (NI), CYLINDER LINER - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	42,336.00		42,336.00	
	GASKET, (UPPER HEAD COVER) - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	51,600.00		51,600.00	
	GASKET, 18 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	7,200.00		7,200.00	
	GASKET, 24 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	7,200.00		7,200.00	
	GASKET, 25 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	28,000.00		28,000.00	
	GASKET, BLANK COVER - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	12,000.00		12,000.00	
	GASKET, CYLINDER HEAD - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	58,770.00		58,770.00	
	GASKET, EXHAUST VALVE CAGE 111/119 - DAIHATSU		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,064.00		8,064.00	
	GASKET, EXHAUST VALVE CAGE 111/119 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	216,000.00		216,000.00	
	GASKET, HEAD COVER, (UNDER) - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	58,050.00		58,050.00	
	GASKET, HIGH PRESSURE PIPE COVER - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	25,200.00		25,200.00	
	GASKET, INTERCOOLER - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	16,800.00		16,800.00	
	GASKET, PROTECTIVE TUBE - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	43,200.00		43,200.00	
	GUIDE, VALVE YOKE - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	587,160.00		587,160.00	
	INTAKE VALVE SEAT - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	210,840.00		210,840.00	
	LINER, CYLINDER - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	609,000.00		609,000.00	
	LINER, STARTING VALVE - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	140,280.00		140,280.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
SPARES												
MECHANICAL SPARE PARTS												
	NOZZLE, FUEL INJECTOR, DLF140UB559N27 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	525,150.00		525,150.00	
	O RING G115 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	36,288.00		36,288.00	
	O RING G52 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	20,916.00		20,916.00	
	O RING, 37 X 7 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	6,300.00		6,300.00	
	O RING, 373 X 7.0 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	40,500.00		40,500.00	
	O RING, 391 X 7 (SILICON) - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	117,000.00		117,000.00	
	O RING, 4DG-25 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	14,784.00		14,784.00	
	O RING, 4DG-30 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	23,688.00		23,688.00	
	O RING, EXHAUST VALVE SEAT - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	25,080.00		25,080.00	
	O RING, G35 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	10,800.00		10,800.00	
	O RING, G55 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	21,600.00		21,600.00	
	O RING, G65 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	50,400.00		50,400.00	
	O RING, G95 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	7,200.00		7,200.00	
	O RING, P14 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	1,440.00		1,440.00	
	O RING, P24 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	16,380.00		16,380.00	
	O RING, P42 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	16,200.00		16,200.00	
	PLUNGER, ASSEMBLY (CFO) - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	988,200.00		988,200.00	
	RING, COMPRESION (TAPER CR) - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	108,000.00		108,000.00	
	RING, COMPRESSION (CR) - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	36,000.00		36,000.00	
	RING, COMPRESSION D3 (CR) - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	108,000.00		108,000.00	
	RING, OIL (COIL)-CR R6 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	120,000.00		120,000.00	
	RING, OIL (COIL)-CR R9 - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	120,000.00		120,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
SPARES												
MECHANICAL SPARE PARTS												
	RING, RUBBER (C.W CONNECTOR) - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	5,400.00		5,400.00	
	RUBBER RING, CYLINDER LINER - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	9,000.00		9,000.00	
	SIDE PLATE (1), AUX. GEAR - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	336,420.00		336,420.00	
	SIDE PLATE (2), AUX. GEAR - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	346,920.00		346,920.00	
	VALVE, EXHAUST, STP - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	466,200.00		466,200.00	
	VALVE, INTAKE, S637T - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	576,000.00		576,000.00	
	VALVE, STARTING ASSEMBLY - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	252,000.00		252,000.00	
	VALVE, STOP RING - DAIHATSU		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	7,140.00		7,140.00	
SPARES - TOTAL							12,707,817.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 1285X12 - TELEPHONE SUBSCRIPTION		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	7,709.00		7,709.00	
TELEPHONE EXPENSES - TOTAL							7,709.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ESTIMATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							12,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885066 - 2MW POWER BARGE 111												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF POWER BARGE 111		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	178,774.00	178,774.00		
JANITORIAL SERVICES - TOTAL							178,774.00					
MATERIALS AND EQUIPMENT												
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
MATERIALS AND EQUIPMENT - TOTAL							80,000.00					
MISCELLANEOUS												
	MISCELLANEOUS, MISCELLANEOUS - MISCELLANEOUS EXPENSES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
	WATER EXPENSES, 10000X12 - WATER BILLS		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
- TOTAL							120,000.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,400.00	62,400.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							62,400.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER C - SHIPMENT OF SPARE PARTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,593.00	34,593.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							34,593.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	LUBRICANT - HYDROTUR, FOR GEAR AND BEARING 200 LIT/DRUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,420.00	41,420.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							41,420.00					
	GENERAL PLANT EQUIPMENT											
	AIR COMPRESSOR - 3PHASE,460-480V,30BARS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	946,000.00		946,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							946,000.00					
	JANITORIAL SERVICES											
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	634,877.00	634,877.00		
JANITORIAL SERVICES - TOTAL							634,877.00					
	JOB ORDER											
	1-OP OPERATION											
	BALLAST - FLUORESCENT, MARINE TYPE 18W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BULB - LED 10W		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
	CAUSTIC SODA - (NAOH) SODIUM HYDROXIDE FLAKES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,800.00	58,800.00		
	CONTACT CLEANER - DRY PURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00	17,400.00		
	COOLANT, ENGINE - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
JOB ORDER												
1-OP OPERATION												
	DISPERSANT - OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00	195,000.00		
	FIRE FIGHTING - HOSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	FIRE FIGHTING - NOZZLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	FLASHLIGHT - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	HAND CLEANER - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00	70,000.00		
	OPERATION - AIR FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	OPERATION - EXHAUST GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00	78,000.00		
	OPERATION - FUSE CARTRIDGE2A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	OPERATION - FUSE LINK, 60A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	OPERATION - GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
	OPERATION - GASKET EXHAUST MANIFOLD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	OPERATION - OIL ABSORBENT PAD		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00	30,000.00		
	OPERATION - RUBBER RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00	130,000.00		
	OPERATION - SOLENOID,CHANGE OVER VALVE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	OPERATION - STRAINER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	RADIO - VHF		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	SAFETY SOLVENT - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
JOB ORDER												
1-OP OPERATION												
	SOAP - POWDER, 500G		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	STAIN REMOVER - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		
	WELDING ROD, CAST IRON - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
NEW1-JO OVERHAUL / PMS UNIT NO.1												
	OVERHAUL / PMS UNIT NO.1 - OVERHAUL/PMS UNIT1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW11-JO REPAIR OF ISOLATION RUBBER DAMPER (2SETS)												
	REPAIR OF ISOLATION RUBBER DAMPER (2SETS) - REPAIR OF ISOLATION RUBBER DAM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
NEW13-JO SUPPLY LABOR, CONSUMABLE MATERIALS, MACHINERY AND EQUIPMENT FOR THE REPAIR OF BU												
	SUPPLY LABOR, CONSUMABLE MATERIALS, MACHINERY AND EQUIPMENT FOR THE REPAIR OF BUNKER FUEL SUPPLY PUMP AND SEAWATER SERVICE PUMP - REPAIR OF BARRING GEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00	130,000.00		
NEW2-JO OVERHAUL / PMS UNIT NO.4												
	OVERHAUL / PMS UNIT NO.4 - PMS OVERHAUL UNIT4		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
NEW20A-JO EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	600,000.00	600,000.00		
NEW22-JO REPAIR OF TURBOCHARGER ASSEMBLY												
	REPAIR OF TURBOCHARGER ASSEMBLY - REPAIR OF TURBOCHARGER ASSEMBL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	550,000.00	550,000.00		
NEW3-JO OVERHAUL / PMS UNIT NO.3												
	OVERHAUL / PMS UNIT NO.3 - MAJOR OVERHAUL/PMS UNIT3		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
NEW4-JO OVERHAUL / PMS UNIT NO.2												
	OVERHAUL / PMS UNIT NO.2 - MAJOR OVERHAUL/PMS UNIT2		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
NEW6-JO REPAIR OF INTERCOM TELEPHONE												
	REPAIR OF INTERCOM TELEPHONE - REPAIR OF INTERCOM TELEPHONE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00	140,000.00		
NEW7-JO REPAIR OF CONNECTING ROD												
	REPAIR OF CONNECTING ROD - REPAIR OF CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							4,574,400.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
MAINT OF MISCELLANEOUS DIESEL POWER GENERATION PLT												
	UNDERWATER SURVEY/INSPECTION OF FLAT BOTTOM AND SIDE HULL OF POWER BARGE 119		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00	480,000.00		
MAINT OF MISCELLANEOUS DIESEL POWER GENERATION PLT - TOTAL							480,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,040.00	5,040.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,620.00	7,620.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,400.00	18,400.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00	13,800.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,200.00	9,200.00		
MAINTENANCE OF BUILDING - TOTAL							54,060.00					
MAINTENANCE OF SUBSTATION EQUIPMENT												
	PRESSURE GAUGE - 2-1/2" LBC SERIES F.T., STAINLESS, 0.4 mPa, 4KG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	97,000.00	97,000.00		
	PRESSURE GAUGE - 2-1/2" LBC SERIES F.T., STAINLESS, 0.6mPa, 6KG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,800.00	38,800.00		
	PRESSURE GAUGE - 2-1/2" LBC SERIES F.T., STAINLESS, 1.0mPa, 10KG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,800.00	38,800.00		
	PRESSURE GAUGE, OIL-FILLED - 3" X 10KG BC SEIES F.T., ALL STAINLESS, 1.0mPa		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	155,000.00	155,000.00		
	TACHOMETER - 3" X 1000RPM RATIO 2:1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	92,000.00	92,000.00		
	THERMOMETER, STRAIGHT - 6" X 2" STEM 110C/240F, 1/2 NPT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,400.00	78,400.00		
MAINTENANCE OF SUBSTATION EQUIPMENT - TOTAL							500,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	228.00	228.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	168.00	168.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		180.00	180.00	
	INK - HP INKJET #22		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,250.00	2,250.00	
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		540.00	540.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		66.00	66.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		190.00	190.00	
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		80.00	80.00	
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		375.00	375.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		60.00	60.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		140.00	140.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		60.00	60.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,857.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00	50,000.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							50,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF RADIO COMMUNICATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,267.00	9,267.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							9,267.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - REPAIR OF HYDRAULIC PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		13,900.00	13,900.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							13,900.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES - LBC, BILL OF LADING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,000.00	4,000.00	
POSTAGE & COURIER SERVICES - TOTAL							4,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							30,000.00					
SECURITY SERVICES												
	- MILITARY SERVICES	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	63,000.00	63,000.00		
	- SECURITY GUARDS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	563,004.00	563,004.00		
SECURITY SERVICES - TOTAL							626,004.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	BREAKER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	400,000.00		400,000.00	
	COMPRESSION RING (CR) R	PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020		GAA-2020 - P1	175,680.00		175,680.00	
	COMPRESSION RING (TAPER CR)	PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020		GAA-2020 - P1	331,200.00		331,200.00	
	COMPRESSION RING D3 (CR)	PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020		GAA-2020 - P1	614,400.00		614,400.00	
	CONNECTOR, INLET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	720,000.00		720,000.00	
	GASKET - ASSORTED DAIHATSU	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	53,571.00		53,571.00	
	GOVERNOR, UG-8 WOODWARD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	980,000.00		980,000.00	
	O RING (7) 373 X 7.0	PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020		GAA-2020 - P1	136,800.00		136,800.00	
	O RING 391X7	PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020		GAA-2020 - P1	475,200.00		475,200.00	
	O-RING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	500,000.00		500,000.00	
	OIL RING (COIL)-CR R6	PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020		GAA-2020 - P1	523,200.00		523,200.00	
	OIL RING (COIL)-CR R9	PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020		GAA-2020 - P1	523,200.00		523,200.00	
	PUSH ROD	PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020		GAA-2020 - P1	576,000.00		576,000.00	
	RELAY, PROTECTION	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	400,000.00		400,000.00	
	RUBBER RING, CYLINDER LINER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	403,200.00		403,200.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
SPARES												
MECHANICAL PMS PARTS												
	SEAL RING		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	432,000.00		432,000.00	
	TURBOCHARGER, SILENCER - VTR-304 TURBO CHARGER BEARING COMPLETE 341000/321		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	446,429.00		446,429.00	
	VALVE - AIR STARTING ASSY		PUBLIC BIDDING	12/17/2019	01/22/2020	03/26/2020	04/11/2020	GAA-2020 - P1	677,800.00		677,800.00	
SPARES - TOTAL							8,368,680.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES - TELEPHONE & INTERNET		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,724.00	7,724.00		
TELEPHONE EXPENSES - TOTAL							7,724.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION - DENR & LTO LICENSE RENEWAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							20,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
	- WATER EXPENSES, MONTHLY BILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
	VALVE CONE PIECE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
- TOTAL							185,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL OF PERMITS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							40,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	12/21/2019		04/03/2020	04/19/2020	GAA-2020 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							150,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	LUBRICANT - ENGINE OIL, 15W/40		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							40,000.00					
GENERAL PLANT EQUIPMENT												
	GENERATOR - Portable, Diesel, 3,600rpm 5 KVA, Single Phase, 60Hz, 220V, 1.0 Power Factor, Air Cooled, Electric Start/Recoil Start, Battery 12VD/17AH, Transistorized Self Excitation & constant Voltage AVR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	81,500.00		81,500.00	
	GLOVES - IEC 60903, Class 2 Insulation up to17KV, rubber w/ leather outside protective cover gloves, heavy duty	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	GRASS CUTTER - 4 Stroke Cycle, Cordless, Single Cylinder, Gas Power Type, Heavy Duty	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00		31,200.00	
	GRINDER - ANGLE, 4" diameter, Heavy Duty, 220VAC, 670W to 840W	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	HOTSTICK - HIGH VOLTAGE, 15 KV, 12 FT.non conductive heavy duty handle	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	OIL PUMP - transfer, self priming 9-25 liters/min. includes trolley with nozzle support &drip collection, incorporated by-pass valve, delivery	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	SUBMERSIBLE PUMP - 1 HP, 230 V, 60 HZ, outlet dia., 51mm, max head 8.5m, Qmax 350li/min, max liquid temp +40 deg C, immersion depth 0.5-5.0m, thermally protected, heavy duty	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,400.00		50,400.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	WASHER, PRESSURE - engine driven, 570 li/min flow rate 150 barsa working pressure, 5.2 kW power rating, 38kg weight, w/ 8m hose & nozzle, complete accessory	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	69,300.00		69,300.00	
	MULTI-TESTER - DIGITAL, FLUKE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,500.00		70,500.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							886,900.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY SUBSCRIPTION	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							15,600.00					
JANITORIAL SERVICES												
	- JANITORIAL	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	646,302.00	646,302.00		
JANITORIAL SERVICES - TOTAL							646,302.00					
JOB ORDER												
1-OP	OPERATIONS											
	BATTERY - AUTOMOTIVE, 12VDC, 27 PLATES WITH BATTERY SOLUTIONS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	174,000.00	174,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	HOSE - WATER, 3/4, SD11	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	HOSE, - WATER, 1/2" SD 11	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	OIL, - TRANSFORMER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	76,000.00	76,000.00		
	PAINT - EPOXY, MARINE GREEN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL.	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. 1,500 DEG F, ALUMINUM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	PER.SMOKE EMISSION TEST OF U-1 - PER SCOPE OF WORK	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00	225,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS												
	PER.SMOKE EMISSION TEST OF U-2 - PER SCOPE OF WORK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00	225,000.00		
	PER.SMOKE EMISSION TEST U-17 - PER SCOPE OF WORK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
	PERFORM PCB ANALYSIS - PER SCOPE OF WORK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	REPAIR OF AIRCON UNITS - OPERATIONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	SAFETY SHOES - STEEL TOE, OIL RESISTANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	138,000.00	138,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
NEW1-JO REPAIR OF OIL WATER SEPARATOR												
	REPAIR OF OIL WATER SEPARATOR - OUTSIDE SERVICES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00	360,000.00		
NEW3-JO INTERMEDIATE OVERHAULING OF UNIT 3 275KW CUMPER GENSET												
	INTERMEDIATE OVERHAULING OF UNIT NO.3, 275KW CUMPER GENSET - MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
NEW4-JO INTERMEDIATE OVERHAULING OF UNIT 4 275KW CUMPER GENSET												
	INTERMEDIATE OVERHAULING OF UNIT NO.4, 275KW CUMPER GENSET - MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
NEW5-JO MAJOR OVERHAULING OF 1500KW CUMMINS GENSETS												
	MAJOR OVERHAULING OF 1500KW CUMMINS GENSETS - MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW7-JO FABRICATION OF STEEL RACK												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	92,000.00	92,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,600.00	64,600.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
JOB ORDER - TOTAL							2,467,200.00					
MATERIALS												
1-OP OPERATIONS												

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
JOB ORDER												
MATERIALS												
1-OP OPERATIONS												
	CAPACITOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	COOLANT, ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00	210,000.00		
NEW2-JO INTERMEDIATE OVERHAULING OF UNIT 1 500KW MAN GENSET												
	INTERMEDIATE OVERHAULING OF UNIT NO.1, 500KW MAN GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
NEW6-JO INTERMEDIATE OVERHAULING OF UNIT NO. 7 275KW CUMPER GENSET												
	INTERMEDIATE OVERHAULING OF UNIT NO.7, 275KW CUMPER GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
JOB ORDER - TOTAL							2,838,700.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CEMENT - PORTLAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00	3,150.00		
	G.I. CORRUGATED SHEET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	SAND - WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,392.00	3,392.00		
MAINTENANCE OF BUILDING - TOTAL							72,642.00					
MATERIALS AND EQUIPMENT												
	BOARD - GLASS, WRITING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MATERIALS AND EQUIPMENT - TOTAL				76,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			99,400.00									
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,200.00									
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
POSTAGE & COURIER SERVICES - TOTAL			12,000.00									
RENTAL												
	- RENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
RENTAL - TOTAL			10,000.00									
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE DRUM - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	BRAKE MASTER KIT - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	CLUTCH ASSEMBLY - URVAN, NISSAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	FUEL FILTER - URVAN, NISSAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	OIL FILTER - URVAN, NISSAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	PAD KIT DISK BRAKE, LH & RH - URVAN SHUTTLE NISSAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			100,000.00									

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	149,100.00		149,100.00	
	ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	BEARING, CONNECTING ROD		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	192,000.00		192,000.00	
	BEARING, LOWER, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,240.00		96,240.00	
	BEARING, MAIN		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	840,000.00		840,000.00	
	BEARING, THRUST		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	420,000.00		420,000.00	
	BEARING, UPPER, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,240.00		96,240.00	
	BELT, V RIBBED		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	35,000.00		35,000.00	
	BIG END BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	229,500.00		229,500.00	
	CAP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00		7,800.00	
	CORROSION RESISTOR - WF 2075, PN 3100308		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	CYLINDER HEAD AND VALVES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,798,100.00		1,798,100.00	
	CYLINDER LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	EXHAUST MANIFOLD GASKET		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FAN DRIVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	164,100.00		164,100.00	
	FANBELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,500.00		85,500.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
	FILTER, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	145,000.00		145,000.00	
	FILTER, LUBRICATING OIL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450,000.00		450,000.00	
	FILTER, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	143,500.00		143,500.00	
	FRONT OIL SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,200.00		35,200.00	
	FUEL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	119,000.00		119,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, INTAKE MANIFOLD		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	40,000.00		40,000.00	
	GASKET, ACE DRIVE SUPPORT		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	25,000.00		25,000.00	
	GASKET, AIR COMPRESSOR		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	25,000.00		25,000.00	
	GASKET, BREATHER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	12,500.00		12,500.00	
	GASKET, CAMSHAFT COVER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	50,000.00		50,000.00	
	GASKET, CONNECTION		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	53,500.00		53,500.00	
	GASKET, COVER PLATE		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	80,000.00		80,000.00	
	GASKET, EXH OUT CONNECTION		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	24,000.00		24,000.00	
	GASKET, FILTER HEAD		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	27,500.00		27,500.00	
	GASKET, FLANGE		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	10,000.00		10,000.00	
	GASKET, FLYWHEEL HOUSING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	62,000.00		62,000.00	
	GASKET, FUEL MANIFOLD		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	40,000.00		40,000.00	
	GASKET, FUEL PUMP		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	25,000.00		25,000.00	
	GASKET, GEAR COVER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	30,000.00		30,000.00	
	GASKET, GEAR HOUSING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	30,000.00		30,000.00	
	GASKET, HYD DRIVE SUPPORT		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET, LUBE OIL CLR COVER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	24,000.00		24,000.00	
	GASKET, OIL PAN		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET, OIL PAN ADAPTER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET, OIL PAN COVER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	215,000.00		215,000.00	
	GASKET, ROCKER LEVER COVER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	50,000.00		50,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, SPACER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	12,000.00		12,000.00	
	GASKET, THERMOSTAT HOUSING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET, WATER HEADER COVER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	24,000.00		24,000.00	
	GASKET, WATER PUMP		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	5,000.00		5,000.00	
	GASKET, WTR TRF CONNECTION		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	14,000.00		14,000.00	
	GUIDE, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	916,320.00		916,320.00	
	INJECTOR, FUEL, COMPLETE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	272,100.00		272,100.00	
	INSTRUMENT BOARD COMPLETE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,010.00		120,010.00	
	KIT, EXHAUST VALVE		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	160,000.00		160,000.00	
	KIT, ROCKER LEVER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	176,000.00		176,000.00	
	KIT, VALVE INTAKE		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	288,000.00		288,000.00	
	KIT. TURBO		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	28,000.00		28,000.00	
	LOCKPLATE		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	48,000.00		48,000.00	
	MAIN BEARING SET (STD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	507,714.00		507,714.00	
	NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A,		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,434.00		140,434.00	
	NUT, LOCK		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	5,000.00		5,000.00	
	PACKING RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,488.00		79,488.00	
	PIN, PISTON		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	240,000.00		240,000.00	
	PIPE,FUEL INJECTION, COMPLETE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,004.00		95,004.00	
	PISTON KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	388,800.00		388,800.00	
	PISTON WITH PISTON RINGS, COMPLETE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	334,560.00		334,560.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PLUG, THREADED, M27 X 2.00		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	25,000.00		25,000.00	
	PUMP, FUEL INJECTION, COMPLETE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	238,140.00		238,140.00	
	RADIATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	727,950.00		727,950.00	
	RETAINING RING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	80,000.00		80,000.00	
	RING, COMPRESSION PISTON		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	224,000.00		224,000.00	
	RING, LINER SEAL		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	224,000.00		224,000.00	
	RING, OIL PISTON		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	224,000.00		224,000.00	
	RING, OIL SCRAPER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,720.00		27,720.00	
	RING, PISTON, KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	282,000.00		282,000.00	
	ROCKER LEVER HOUSING GASKET		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	80,000.00		80,000.00	
	SEAL, O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00		4,800.00	
	SEAL, O RING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	20,400.00		20,400.00	
	SEAL, FERRULE		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	40,000.00		40,000.00	
	SEAL, GROMMET		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SEAL, INJECTOR		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SEAL, O RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,250.00		6,250.00	
	SEAL, O RING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	153,950.00		153,950.00	
	SEAL, O' RING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	4,800.00		4,800.00	
	SEAL, O-RING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	1,500.00		1,500.00	
	SEAL, OIL		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	197,000.00		197,000.00	
	SEAL, RECTANGULAR RING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	32,900.00		32,900.00	
	SEAL, SPLIT RING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	5,000.00		5,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL, TAMPER PROOF		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SENSOR, OIL PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,750.00		45,750.00	
	SENSOR, TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEPARATOR, FUEL WATER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450,000.00		450,000.00	
	SET, LOWER ENGINE GASKET		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	288,000.00		288,000.00	
	SET, LOWER ENGINE GASKET		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P2	120,000.00		120,000.00	
	SET, PISTON RING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	224,000.00		224,000.00	
	SET, UPPER ENGINE GASKET		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	300,000.00		300,000.00	
	SET, UPPER ENGINE GASKET		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P2	120,000.00		120,000.00	
	SLEEVE		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	18,000.00		18,000.00	
	TOP JOINT AND GASKET KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	398,700.00		398,700.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	526,365.00		526,365.00	
	VALVE, EXHAUST		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	160,000.00		160,000.00	
	VALVE, INTAKE		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	160,000.00		160,000.00	
	WATER PUMP GASKET		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	5,000.00		5,000.00	
	WATER PUMP SUPPORT GASKET		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	10,500.00		10,500.00	
	AUTOMATIC CIRCUIT RECLOSER - Pole Mounted Type, Solid dielectric insulation, 3 Phase, 15.5 kV max., 800 Amp. cont. current, 50/60 Hz, Std. IEEE C37.60 / IEC 62271-111, Catalog No. OSM15-16-800-310, with PC 10 control	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	985,000.00		985,000.00	
	AUTOMATIC VOLTAGE REGULATOR - Leroy Somer D510C, Volt sensing up to 500V, CT sensing 1A or 5A, DC Supply 11V-30V, AC Supply up to 180V, Exc. Current 6A/15A	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	460,000.00		460,000.00	
	CIRCUIT BREAKER - 4A, 480 VAC, 3 PHASE, with auxilliary contacts	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	CIRCUIT BREAKER, ABB - 160A, 480 VAC, 3 PHASE, with auxilliary contacts	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	

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



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
	CIRCUIT BREAKER, ABB - 250A, 480VAC, 3 PHASE, with auxilliary contacts		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		105,000.00		105,000.00
	CONTACT RELAY - 6A , 250 VAC, 6A 30VDC, COIL 24VDC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		16,800.00		16,800.00
	CURRENT TRANSFORMER, CT - Current Ratio: 400-800/5 Amperes, 15.0kV, rated output: 30VA, Std.:IEC60044-1, Accuracy: 0.2, Freq.: 60Hz, mounting: Outdoor		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		360,000.00		360,000.00
	FILTER, FUEL, FF5782		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		500,000.00		500,000.00
	FILTER, LUBE OIL, LF 3345		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		56,000.00		56,000.00
	FUSE, ITALWEBER - 100A, 7.2KV, Code: 1904100, Imin: 540A, I1: 50kA, DIN 43625, IEC 60282-1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		36,000.00		36,000.00
	MOTOR, ELECTRIC - 480 V, 3 phase, 60 Hz, 1.1 Kw, 1440 RPM, RPZ500T		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		190,000.00		190,000.00
	MOTOR, ELECTRIC - 480 V, 3 phase, 60 Hz,85 kW, 1,185 rpm, duty: S1, WEG, W21, Frame: 315S/M-06, IP 55		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		450,000.00		450,000.00
	POTENTIAL TRANSFORMER, PT - Primary Voltage: 13.8kV, Secondary Voltage: 0.11kV, rated output: 60VA, Accuracy: 0.2, Standard: IEC60044-2, Single Phase, 60 Hz, mounting: Outdoor		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		360,000.00		360,000.00
	POWER CONTROLLER, DEEP SEA DSE 8620		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		196,000.00		196,000.00
	VACUUM CIRCUIT BREAKER, ABB VD4 - 12KV, 630A, 60 Hz, Shunt 220Vdc/ac, Motor 220Vdc, 3-Phase		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		410,000.00		410,000.00
SPARES - TOTAL							20,273,335.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ANNUAL REGISTRATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,000.00		6,000.00
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							6,000.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT AND SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	WATER TANK - CYLINDRICAL SHAPE TANKS-2000L STAINLESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	79,840.00		79,840.00	
	SUBMERSIBLE PUMP - 1 HP, 230 V, 60 HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							119,840.00					
JANITORIAL SERVICES												
	1-JANITORIAL PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	186,100.00	186,100.00		
JANITORIAL SERVICES - TOTAL							186,100.00					
JOB ORDER												
1-OP	OPERATIONS											
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	BATTERY - 17 PLATES, 12V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	57,500.00	57,500.00		
	BLADE HACKSAW - OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	CALIB OF FUEL INJECTION PUMP - AS PER SCOPE OF WORK	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	CAMBRIC TUBE - INSULATION #18MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,352.00	2,352.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00	33,000.00		
	COOLANT - ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	DISTILLED WATER - OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,380.00	2,380.00		
	FITTING - UNION, PIPE, G.I. 1 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FITTING - UNION, PIPE, G.I. 3/4 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,520.00	1,520.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS												
	GASKET - CORK RUBBERIZED 1/4 X 1 MTR. WIDTH X 2 MTR, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	GATE VALVE - 3/4 INCH , 100-150 PSI, BRONZE TYPE, THREADED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	OPERATIONS - BEARING, NDE, 6315 2RSC3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	OPERATIONS - BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330,000.00	330,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00	13,200.00		
	TO PERFORM PCB ANALYSIS - AS PER SCOPE OF WORK& QUOTATIO	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	VARNISH, REMOVER - OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,850.00	3,850.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
NEW1-JO REPAIR OF 34KL FST CONTAINMENT CONCRETE FLOORING AND WALLS												
	REPAIR OF 34KL FST CONTAINMENT CONCRETE FLOORING AND WALLS - REPAIR OF 34KL FST CONTAINMENT CONCRETE FLOORING AND WALLS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,676.00	85,676.00		
JOB ORDER - TOTAL							898,178.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #120		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,160.00	2,160.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,849.00	1,849.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	983.00	983.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - QDE, DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
MAINTENANCE OF BUILDING - TOTAL							29,352.00					
MATERIALS AND EQUIPMENT												
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,080.00	4,080.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PLIER - SIDE CUTTER, 7 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLIER - SNAP RING PLIER,INDSIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLIER - SNAP RING PLIER,OUTSIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLIERS - CIRCLIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		

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GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	RECEPTACLE - PLASTIC, 15A, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							49,480.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,520.00	5,520.00		
	PEN - BALLPOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	432.00	432.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,782.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, EPSON, T6641		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - CYAN, EPSON, T6442		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - MAGENTA, EPSON, T6443		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,400.00					
OTHER OUTSIDE SERVICES												
	- SR. ENGINEER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
SECURITY SERVICES												
	3-SECURITY PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	500,000.00	500,000.00		
SECURITY SERVICES - TOTAL							500,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ELEMENT - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	AIR FILTER ELEMENT - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00		12,800.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R450		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	BEARING SET, MAIN (STANDARD) - CUMMINS, 120KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BEARING, CONNECTING ROD - CUMMINS, 120KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BIG END BEARING KIT - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	BIG END BEARING KIT (STD) - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	CAMSHAFT BUSH - FG WILSON, 80 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	CARTRIDGE, LUBE OIL FILTER - CUMMINS, 120KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00		12,800.00	
	DIODE, REVOLVING, ASSEMBLY - FACON SSAYEC42		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	EXHAUST VALVE - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	FUEL FILTER - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	FUEL FILTER - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	GASKET - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	GASKET - CYLINDER HEAD - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	GASKET - CYLINDER HEAD - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	GASKET - EXHAUST MANIFOLD - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET - IND MANIFOLD - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET - INDUCTION MANIFOLD - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET - SUMP - FG WILSON 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	GASKET - SUMP - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,070.00		16,070.00	
	GASKET - TURBOCHARGER - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	GASKET - WATER PUMP - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	GASKET, CYLINDER HEAD - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GASKET, LOWER - CUMMINS, 120KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	GASKET, UPPER - CUMMINS, 120KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	GEAR, IDLER - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GOVERNOR ACTUATOR - DALE PERKINS, 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	184,000.00		184,000.00	
	GOVERNOR CONTROLLER - DALE PERKINS, 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	HUB - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	INJECTOR KIT - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	INJECTOR SLEEVE - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	INTAKE VALVE - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	LINER - DALE PERKINS, 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00		102,000.00	
	MAIN BEARING KIT - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	MAIN BEARING KIT - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	MAIN BEARKING KIT (STD) - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	O RING - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	OIL COOLER - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	OIL COOLER KIT - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	133,000.00		133,000.00	
	OVERHAUL KIT, BOTTOM - DALE PERKINS, 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	OVERHAUL KIT, TOP - DALE PERKINS, 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	PISTON RING KIT - DALE PERKINS, 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	PISTON RING KIT - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PISTON RING KIT - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	REAR HOUSING SEAL - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	REAR OIL SEAL - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	REGULATOR VALVE - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - LINER, FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SEAL - CAMSHAFT - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SEAL - INJECTOR - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	SEAL - O RING - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - O RING - THERMOSTAT, FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SEAL - TIMING CASE COVER - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,100.00		38,100.00	
	SEAL, VALVE STEM - CUMMINS, 120KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00		4,200.00	
	SOLENOID, 24V - DALE PERKINS, 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	STRAINER ASSEMBLY - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TIMING COVER - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	VALVE KIT - OIL COOLER, FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	WATER PUMP - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
				SPARES - TOTAL				2,685,970.00				

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
	WATER EXPENSES, AS PER BILLING - FOR WMOD OPERATIONS USED		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	7,196.00	7,196.00		
- TOTAL							7,196.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHRISTMAS ANNIV CELEBRATION		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, AS PER B - FOR WMOD OPERATIONS USED		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	37,800.00	37,800.00		
ELECTRICITY EXPENSES - TOTAL							37,800.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING - To provide hauling services for the transfer of one (1) unit 54KW Visa Perkins genset from Tandubas DPP to NPC, SPUG-MOD Office, Zamboanga City		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	196,000.00	196,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, PRICE REFERENCE (QUOTATION) - FOR WMOD OPERATIONS USED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	345,936.00	345,936.00		
	FREIGHT AND HAULING SERVICES - Supply labor, equipments and materials for the door to door delivery of 1 x 545kW Cummins genset from Basilan to Sitangkai DPP, Sitangkai, Tawi-Tawi		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00	800,000.00		
	HAULING SERVICES - To provide labor and materials, equipt. and manpower for the door to door delivery of 1 x 540kW Cummins genset including ,power cable from Basilan DPP, Isabela City to Tandubas DPP,Tawi-tawi		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	950,000.00	950,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,291,936.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70,440.00	70,440.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							70,440.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 2 HP, MOUNTED ON 88 LI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
GENERATION EXPENSES												
	PCB TESTING - - Transformer Oil Analysisi for Polychlorinated Biphenyl (66 Power Plant Transformers) under WMOD Area	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
GENERATION EXPENSES - TOTAL							400,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION FOR DAY-TO-DAY OPERATION OF WMOD	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	9,096.00	9,096.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							9,096.00					
JANITORIAL SERVICES												
	- INTENDED FOR PILAS DPP (NEW PLANT)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	199,800.00	199,800.00			
JANITORIAL SERVICES - TOTAL							199,800.00					
MATERIALS AND EQUIPMENT												
	PRINTER - CONTINUOUS INK SYSTEM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	28,500.00	28,500.00			
	TABLE - CONFERENCE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00			
	TARPAULIN	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00			
MATERIALS AND EQUIPMENT - TOTAL							108,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	- Face Mask, surgical, 3 ply, disposable, 50 pcs. per box	NP-EMRGNCY CASES			05/30/2020	06/15/2020	GAA-2020 - P2	900,000.00	900,000.00			
	- Thermal Scanner with forehead pointer	NP-EMRGNCY CASES			05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00			
	- Alcohol, 70% solution, antiseptic, 500ml	NP-EMRGNCY CASES			05/30/2020	06/15/2020	GAA-2020 - P2	149,580.00	149,580.00			
	- Soap, Hand, germs protection	NP-EMRGNCY CASES			05/30/2020	06/15/2020	GAA-2020 - P2	199,440.00	199,440.00			
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00			
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	35,700.00	35,700.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00			

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		600.00	600.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,440,120.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENANCE SERVICES OF AIRCONDITIONING UNITS AT WMOD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		6,178.00	6,178.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							6,178.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		8,000.00	8,000.00	
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		5,000.00	5,000.00	
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,500.00	1,500.00	
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,500.00	1,500.00	
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,500.00	1,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,500.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, AS - FOR COURRIER SERVICES OF WMOD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		50,000.00	50,000.00	
POSTAGE & COURIER SERVICES - TOTAL							50,000.00					
RENTAL												
	- INTENDED FOR COPIER/XEROX MACHINE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		120,000.00	120,000.00	
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		18,000.00	18,000.00	
	SUPPLY OF LABOR, MATERIALS & E - FOR REPAIR & MAINTENANCE F WMOD SERVICE VEHICLES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		108,116.00	108,116.00	
	TIRE - TUBELESS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		96,000.00	96,000.00	
	TIRE - TUBELESS, 265 X R16		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		60,000.00	60,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				282,116.00								
SECURITY SERVICES												
	- INTENDED FOR PILAS DPP (NEW PLANT)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	378,828.00	378,828.00		
SECURITY SERVICES - TOTAL				378,828.00								
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, AS PER BIL - TELEPHONE COMMUNICATION FOR DAY-TO-DAY OPERATION OF WMOD		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
TELEPHONE EXPENSES - TOTAL				18,000.00								
TRAINING AND EDUCATION												
	AS PER SCHEDULE BY DOLE/DENR/C - AS PER REGISTRATION		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	67,000.00	67,000.00		
TRAINING AND EDUCATION - TOTAL				67,000.00								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION - FOR RENEWAL OF SERVICE VEHICLE LINCENSE		DIRECT CONTRCT			06/19/2020	07/05/2020	GAA-2020 - P3	6,000.00	6,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				6,000.00								
WORK ORDER												
	FABRICATION OF CUSTOMIZED STEEL CABINET WITH GLASS SLIDING DOOR - FABRICATION OF CUSTOMIZED STEEL CABINET WITH GLASS SLIDING DOOR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00		84,000.00	
	FABRICATION OF FOLDING TABLE TENNIS WITH DETACHABLE STAND - FABRICATION OF FOLDING TABLE TENNIS WITH DETACHABLE STAND	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
WORK ORDER - TOTAL				114,000.00								

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P 2,010.00 PESO PER YEAR - RENEWAL OF DENR WATER DISCHARGE PERMIT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,010.00	2,010.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							2,010.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	SUPPLY SERVICES FOR THE SHIPMENT OF VARIOUS - MATERIALS AND SPARE PARTS FROM WMOD WAREHOUSE TO BASILAN DPP ON DOOR TO DOOR BASIS.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,252.00	14,252.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							14,252.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							8,000.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,320.00		30,320.00	
	PUMP - SUBMERSIBLE,MULTI-STAGE,5HP,220V,THREE PHASE	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							180,320.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, P 10,000.00 PESO PER YEAR - INTERNET CONNECTION MONTHLY PAYMENT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							10,000.00					
JANITORIAL SERVICES												
	- OMNI WORKS JANITORIAL SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	347,528.00	347,528.00		
JANITORIAL SERVICES - TOTAL							347,528.00					
JOB ORDER												
1-OP	DAILY OPERATIONS EXPENSES											
	DAILY OPERATIONS EXPENSES - CLAMP, V-BAND, PN 201989 FOR KTAA19-G6 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	BATTERY - HEAVY DUTY, 12VDC	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	76,000.00	76,000.00		
	BATTERY CLAMP - ,BRONZE, HEAVY DUTY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	BELT DRESSER - COPPER SOFT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
JOB ORDER												
1-OP DAILY OPERATIONS EXPENSES												
	COOLANT - ENGINE RADIATOR, CONCENTRATE COOLANT PREMIX, READY TO USE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	126,720.00	126,720.00		
	DAILY OPERATIONS EXPENSES - BEARING, ROLLER, PN 3655115 FOR KTAA19-G6 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	DAILY OPERATIONS EXPENSES - BELT, FAN, V-RIBBED, PN 3002202 FOR KTAA19-G6, CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	71,832.00	71,832.00		
	DAILY OPERATIONS EXPENSES - BELT, V-RIBBED, PN 3002202 FOR KTAA19-G6 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	272,000.00	272,000.00		
	DAILY OPERATIONS EXPENSES - BUSHING (CAMSHAFT), PN 3002834 FOR KTAA19-G6 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	98,000.00	98,000.00		
	DAILY OPERATIONS EXPENSES - DIODE, BLOCK	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	DAILY OPERATIONS EXPENSES - GASKET, TURBO CHARGER, PN 206576 FOR KTAA19-G6 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,936.00	4,936.00		
	DAILY OPERATIONS EXPENSES - SEAL, RECTANGULAR RING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	DAILY OPERATIONS EXPENSES - SPACER, BEARING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	DISPERSANT, OIL - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,997.00	17,997.00		
	DISPOSABLE GLOVES - ,WORKING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	DISTILLED WATER - 1 LITER CONTENT/BOTTLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	NYLON - FISH, NO. 200	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	PESTICIDE - ORGANIC	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	RADIATOR FLUSH CLEANER - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RICE COOKER - 10-14 CUPS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
JOB ORDER												
1-OP	DAILY OPERATIONS EXPENSES											
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,998.00	17,998.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	499.00	499.00		
	STOVE - MINI, PORTABLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SUPPLY AND DELIVERY OF LABOR, MATERIALS, - EQUIPMENT & EXPETISE IN THE PULL-OUT OF DEFECTIVE SUBMERSIBLE PUMP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	21,400.00	21,400.00		
	WATER - BATTERY SOLUTION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
2-OP	WATER BILL MONTHLY PAYMENT											
	WATER BILL MONTHLY PAYMENT - P 12,000.00 / MONTH	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00	144,000.00		
3-OP	BILL BOARD WITH LIGHTINGS INCLUDING INSTALLATION											
	BILL BOARD W/ LIGHTINGS - BILL BOARD WITH LIGHTINGS INCLUDING INSTALLATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
NEW 1-JO	MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET											
	ADHESIVE - RUGBY, ALL PURPOSE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	ADHESIVE - STEEL, DEVCON	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BELT DRESSER - COPPER SOFT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00	10,200.00		
	BOND - MIGHTY BOND	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	BRUSH - PAINT 4	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 1 DIAMETER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CONTACT CLEANER - DRY PURE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,768.00	1,768.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	498.00	498.00		
	DISPOSABLE GLOVES - MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,960.00	4,960.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
JOB ORDER												
NEW 1-JO MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET												
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	468.00	468.00		
	GASKET MAKER - 85G./TUBE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,400.00	9,400.00		
	PAINT - EPOXY, MARINE BLUE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	PENETRATING OIL - 16OZ/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	RADIATOR FLUSH CLEANER - MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	RAGS - WASTE RAG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,160.00	5,160.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,546.00	33,546.00		
	SPRAY PAINT, BLACK, QUICK DRY - MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	WIRE - ELECTRICAL THW#12		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
JOB ORDER - TOTAL						1,311,382.00						
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,050.00	37,050.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	WRENCH - RATCHET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,700.00	4,700.00		
	WRENCH, COMBINATION - 8MM - 32MM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							60,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,544.00	2,544.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	204.00	204.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	432.00	432.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,210.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND - EXPERTISE FOR REPAIR AND MAINTENANCE/SERVICING OF 1 SPLIT TYPE AIRCON AND 2 WINDOW TYPE AIRCON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,647.00	14,647.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							14,647.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,200.00	8,200.00		
	FILTER - OIL, FOR L-200 ENGINE 4D5695		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	FILTER, FUEL - FOR MITSUBISHI (STRADA 2010)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,600.00	14,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							30,000.00					
SECURITY SERVICES												
	- GOLDEN BUDHA SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	570,000.00	570,000.00		
SECURITY SERVICES - TOTAL							570,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER - PN:2131.018.029.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	BEARING ROLLER - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,000.00		16,000.00	
	BEARING, CONNECTING ROD - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	120,000.00		120,000.00	
	BELT, V-RIBBED - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	216,000.00		216,000.00	
	BUSHING - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	147,000.00		147,000.00	
	CAMSHAFT - FOR CUMMINS 545 KW		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	190,000.00		190,000.00	
	CAMSHAFT BUSH - BUSHING CAMSHAFT PO# 009481		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,400.00		30,400.00	
	CONNECTOR, TUBE - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	48,000.00		48,000.00	
	DIGITAL CONTROLLER - PN:IG-NTC-GC FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	DIODE ASSEMBLY - DIOEDE PLATE HOLDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,900.00		29,900.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	ELEMENT, FUEL FILTER - FOR MAN DIESEL 1320 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	ELEMENT, LUBE OIL FILTER - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	38,100.00		38,100.00	
	FILTER, FUEL - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	18,000.00		18,000.00	
	FITTING - PN:2131.637.077.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	FUEL FILTER - CARTRIDGE PN:2131.740.031.60N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	352,000.00		352,000.00	
	GASKET - PN:2131.851.011.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	GASKET, AIR MANIFOLD - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	6,300.00		6,300.00	
	GASKET, COVER PIAT - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	14,000.00		14,000.00	
	GASKET, CYLINDER HEAD - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,800.00		16,800.00	
	GASKET, EXHAUST MANIFOLD - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	6,000.00		6,000.00	
	GASKET, GEAR COVER - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	7,000.00		7,000.00	
	GASKET, OIL PAN - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	13,200.00		13,200.00	
	GASKET, OIL PAN - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	23,800.00		23,800.00	
	GASKET, ROCKER LEVER COVER - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET, ROCKER LEVER HOUSING - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET, TOP CNV OIL COOLER - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	2,600.00		2,600.00	
	GASKET, TURBOCHARGER - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	2,100.00		2,100.00	
	GEAR, ACCESSORY DRIVE - FOR CUMMINS 545 KW		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GEAR, BUSHING CAM IDLER - FOR CUMMINS 545 KW		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GEAR, BUSHING WATER IDLER - FOR CUMMINS 545 KW		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GEAR, CAMSHAFT - FOR CUMMINS 545 KW		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	40,000.00		40,000.00	
	GEAR, CRANKSHAFT - FOR CUMMINS 545 KW		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	40,000.00		40,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	HOSE, FLEXIBLE - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	20,000.00		20,000.00	
	LOWER GASKET SET - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	LUBE OIL FILTER - CORE PN:2131.740.010.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	544,000.00		544,000.00	
	MOTOR, STARTING - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	40,000.00		40,000.00	
	NOZZLE, PISTON COOLING - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00		30,000.00	
	NOZZLE, PISTONCO - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	O RING - INJECTOR, PN:0610.031026.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	O RING - PN:1624.855.001.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	O RING - PN:2131.855.029.41N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	O RING - PN:2131.855.030.41N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	O RING - PN:2131.855.060.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	O RING - PN:2131.855.061.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	O RING - TUBE TYPE PN:2131.855.006.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	O RING - TUBE TYPE PN:2131.855.008.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	O RING 139.07X5.33 FPM1-70 - PN:0610.139053.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	O RING 16.04X3 - PN:2131.855.033.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	O RING 17.47X3.53 FPM1-70 - PN:0610.017035.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	O RING 215.27X5.33 FPM1-70 - PN:0610.215053.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	O RING 234.32X5.33FPM1-70 - PN:0610.234053.7.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	O RING 240.67X7 FPM1-70 - PN:0610.241070.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	O RING 266.07X7 FPM1-70 - PN:0610.266070.7.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	136,000.00		136,000.00	
	O RING 56.74X3.53 FPM1-70 - PN:0610.057035.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	O RING 75.59X3.53 FPM1-70 - PN:0610.076.035.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PULLEY, FAN - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	50,000.00		50,000.00	
	PUMP, FUEL (T.L.N.) - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	150,000.00		150,000.00	
	PUSH ROD - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00		30,000.00	
	RING, COMPRESSION PISTON - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	33,600.00		33,600.00	
	RING, OIL PISTON - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,800.00		16,800.00	
	ROD, PUSH - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00		30,000.00	
	ROTATING DIODE CARRIER, BLOCK / PLATE HOLDER - FOR KTAA19-G6 CUMMINS 545 KW GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,750.00		29,750.00	
	ROTATING DIODE, FORWARD AND REVERSE - WITH VARISTOR FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	181,000.00		181,000.00	
	SCREW, CAPTIVE WASHER - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SEAL RING 278.77X5.33 FPM3-70 - PN:2131.855.050.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	136,000.00		136,000.00	
	SEAL, RECTANGULAR RING - SEAL, RECTANGULAR RING PO# 009481		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,500.00		28,500.00	
	SEAL, O RING - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	55,800.00		55,800.00	
	SEAL, OIL - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	43,800.00		43,800.00	
	SEAL, OIL REAR CRANKSHAFT - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	21,000.00		21,000.00	
	SEAL, RECTANGULAR RING - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	28,000.00		28,000.00	
	SEAL-INJECTOR - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	24,000.00		24,000.00	
	SEAL-O RING - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	24,000.00		24,000.00	
	SENSOR AND SWITCH, OIL PRESSURE - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SENSOR AND SWITCH, WATER TEMP - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SPACER, BEARING - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	32,000.00		32,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SPINDLE, FAN - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	50,000.00		50,000.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	15,000.00		15,000.00	
	TUBE WATER TRANSFER - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	6,000.00		6,000.00	
	TUBE, LUBE OIL SUPPLY - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	15,000.00		15,000.00	
	TURBOCHARGER - FOR CUMMINS 545 KW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	61,349.00		61,349.00	
SPARES - TOTAL							5,273,799.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,000.00 PESO PER YEAR - RENEWAL OF MITSUBISHI PICK-UP REGISTRATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							5,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
	SAFETY MASK		NP-EMRGNCY CASES			06/19/2020	07/05/2020	GAA-2020 - P3	15,000.00	15,000.00		
- TOTAL							15,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	103,000.00	103,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							103,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	207,560.00	207,560.00		
	FREIGHT AND HANDLING - HAULING OF POWER CABLE AND ACCESSORIES FROM ZAMBOANGA WAREHOUSE TO JOLO DPP		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	75,000.00	75,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							282,560.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	119,840.00		119,840.00	
	MOTOR WATER PUMP - ELECTRIC, 3PHASE, 440V, 12HP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	OIL PUMP - GEAR TYPE, CAPACITOR STARTING MOTOR,3HP, 220V, 174		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	PUMP - CENTRIFUGAL,1100 LI/MIN,23M HEAD,3600 RPM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	PUMP - PORTABLE, CENTRIFUGAL,3.6KW,3600 RPM,GAS DRIVEN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE,12HP,3INCH CASING 220V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	ANTENNAE - VEHICULAR, VHF, HIGH PERFORMANCE, 3DB, 5/8 WAVELEN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - MOBILE RADIO, DASH MOUNT TUNED TO 39.44, 39.52 MHZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	AIRCONDITIONING UNIT - WINDOWTYPE, 1.5HP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	REFRIGERATOR - 15 CU.FT.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,579,840.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
GENERATION EXPENSES												
	CHEMICAL - VARIOUS CHEMICALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	271,280.00	271,280.00		
	FIRE EXTINGUISHER - REFILL OF FIRE EXTINGUISHER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	68,500.00	68,500.00		
GENERATION EXPENSES - TOTAL							339,780.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICE FOR SIX PERSONNEL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	455,760.00	455,760.00		
JANITORIAL SERVICES - TOTAL							455,760.00					
JOB ORDER												
1-OP	OPERATION											
	BATTERY - HEAVY DUTY, 12VDC	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	CHEMICALS - ALUMINUM CLEANER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	345,000.00	345,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	FIRE EXTINGUISHER - PORTABLE MOBILE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	FIRST AID KIT - COMPLETE SET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 20W, 220V	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,250.00	11,250.00		
	FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	FLOURESCENT LAMP - 20WATTS 220VAC	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,350.00	7,350.00		
	GLOVES - ELECTRICAL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	GOGGLES - SAFETY, CLEAR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA

[illegible]

1-OP OPERATION

NEW1-JO SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1

NEW11-JO RJO FOR THE REPAIR OF CONNECTING ROD

RJO FOR THE REPAIR OF CONNECTING ROD - LABOR AND MATERIALS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	990,000.00	990,000.00

NEW13-JO RJO FOR THE POLISHING & HONING OF CRANKPIN JOURNAL UNIT 1

RJO FOR THE POLISHING & HONING OF CRANKPIN JOURNAL UNIT 1 - LABOR & MATERIALS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00	800,000.00

Purchase Requisition schedule of submission:

Priority 1 - September 1 to 30, 2019

Priority 2 - February 10 to 28, 2020

Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	NEW14-JO RJO DESCALING OF 2 SETS AIR,OIL AND WATER COOLERS											
	RJO DESCALING OF 2 SETS AIR,OIL AND WATER COOLERS - LABOR AND MATERIALS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	NEW15-JO RJO POLISHING & HONING OF CRANKPIN JOURNAL UNIT 3											
	RJO POLISHING & HONING OF CRANKPIN JOURNAL UNIT 3 - LABOR & MATERIALS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00	800,000.00		
	NEW19-JO RJO REPAIR OF STAFF HOUSE											
	RJO REPAIR OF STAFF HOUSE - REPAIR STAFF HOUSE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	700,000.00	700,000.00		
	NEW20-JO RJO REPAIR OF GUARD HOUSE											
	RJO REPAIR OF GUARD HOUSE - REPAIR OF GUARDHOUSE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	550,000.00	550,000.00		
	NEW24-JO RJO REPAIR OF WATER PUMP											
	RJO REPAIR OF WATER PUMP - REPAIR OF WATER PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	NEW3-JO SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3											
	SUPPLY OF MATERIALS FOR PMS OF UNIT 3 - MATERIALS FOR MAINTENANCE OF GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	176,000.00	176,000.00		
	NEW8-JO RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER											
	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER - LABOR & MATERIALS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	850,000.00	850,000.00		
JOB ORDER - TOTAL												

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	GLOVES - STERILE LATEX SURGICAL GLOVES		NP-EMRGNCY CASES			06/19/2020	07/05/2020	GAA-2020 - P3	4,500.00	4,500.00		
	HAND SANITIZER - ANTIBACTERIAL AND DISINFECTANT		NP-EMRGNCY CASES			06/19/2020	07/05/2020	GAA-2020 - P3	5,500.00	5,500.00		
	PILLOW - SIZE: 20 X 30.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PROTECTIVE FACE SHIELD - ANTI SPITTING ISOLATION FACE SHIELD, FLUID RESISTANT		NP-EMRGNCY CASES			06/19/2020	07/05/2020	GAA-2020 - P3	2,600.00	2,600.00		
	THERMAL SCANNER - NON CONTACT INFRARED FOREHEAD BODY TEMPERATURE		NP-EMRGNCY CASES			06/19/2020	07/05/2020	GAA-2020 - P3	5,000.00	5,000.00		
	UTENSILS - KITCHEN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							82,160.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,400.00	4,400.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,290.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNIT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	47,725.00	47,725.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							47,725.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,722.00	7,722.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							7,722.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF SERVICE VEHICLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							30,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING TE, COMPLETE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	670,000.00		670,000.00	
	CAP, RUBBER, PUSH ROD		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	79,200.00		79,200.00	
	CONNECTOR, C.W.		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	78,000.00		78,000.00	
	GASKET, (UPPER HEAD COVER)		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	80,700.00		80,700.00	
	GUIDE, VALVE YOKE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	452,160.00		452,160.00	
	INTAKE VALVE SEAT		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	433,500.00		433,500.00	
	LINER, STARTING VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00		250,000.00	
	NOZZLE HOLDER ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	116,700.00		116,700.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	O RING, G115		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	138,000.00		138,000.00	
	O RING, G170		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	37,920.00		37,920.00	
	O RING, G195		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	34,300.00		34,300.00	
	O RING, G55		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	100,200.00		100,200.00	
	O RING, G65		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	135,000.00		135,000.00	
	O RING, P140		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	34,680.00		34,680.00	
	O-RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	610,000.00		610,000.00	
	O-RING , 37 X7		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	90,000.00		90,000.00	
	O-RING 391 X 7		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	55,000.00		55,000.00	
	ORING - E326472180A VITON		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	345,000.00		345,000.00	
	ORING - E326472210A VITON		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	318,000.00		318,000.00	
	ORING - E326472210Z VITON		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	261,000.00		261,000.00	
	PUSH ROD, F.O. PUMP		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	300,000.00		300,000.00	
	RELAYS, PROTECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	689,970.00		689,970.00	
	RING OIL (COIL)-CR9		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	480,000.00		480,000.00	
	RING, BACK UP T1 P80		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	306,500.00		306,500.00	
	RING, COMPRESION (TAPER CR)		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	864,000.00		864,000.00	
	RING, COMPRESSION - E32517070A		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	864,000.00		864,000.00	
	RING, OIL (COIL)-CR R6		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	480,000.00		480,000.00	
	RING, OIL (COIL)-CR R9		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	480,000.00		480,000.00	
	RING, PISTON, D3- (CR), PN 325170160Z		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	336,000.00		336,000.00	
	RUBBER RING (C.W CONNECTOR)		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	66,700.00		66,700.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
VALVE, STARTING ASSEMBLY												
			PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	265,000.00		265,000.00	
SPARES - TOTAL												
9,451,530.00												
TELEPHONE EXPENSES												
TELEPHONE EXPENSES - INTERNET & CELLULAR PHONE LOAD												
			NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,926.00	9,926.00		
TELEPHONE EXPENSES - TOTAL												
9,926.00												

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682027 - LUUK DIESEL POWER PLANT												
JANITORIAL SERVICES												
	JANITORIAL PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,216.00	174,216.00		
JANITORIAL SERVICES - TOTAL							174,216.00					
MAINTENANCE OF BUILDING												
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - LATEX WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - ROOFGUARD BAGUIO GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	PAINT THINNER - FOR PLANT PRESERVATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							59,020.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	MOTOR - FAN, INDOOR, DOUBLE SHAFTING, 208/230VAC, 60HZ, 1- PHASE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,472.00	12,472.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							12,472.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,380.00	58,380.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							58,380.00					
SECURITY SERVICES												
	SECURITY PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
SECURITY SERVICES - TOTAL							520,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY - HAULING OF SPARES AND OTHER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
JANITORIAL SERVICES												
	- QUALIFIED JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	322,694.00	322,694.00		
JANITORIAL SERVICES - TOTAL							322,694.00					
JOB ORDER												
0530016-JO	SUPPLY OF LOABOR/MATERIALS SERVICING OF DEEPWELL											
	SUPPLY OF LOABOR/MATERIALS SER - MATERIALS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	200,000.00	200,000.00		
1-OP	OPERATION											
	ADHESIVE - STEEL, DEVCON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,200.00	27,200.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	215,760.00	215,760.00		
	BLADE HACKSAW - OPERATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,840.00	3,840.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00	31,200.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,320.00	40,320.00		
	DISTILLED WATER - OPERATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,592.00	2,592.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	GLOVES - COTTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,040.00	5,040.00		
	JOB ORDER - MATERIALS - BATTERY, HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00	96,000.00		
	JOB ORDER - MATERIALS - COMPACT BULB, 18W		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
	JOB ORDER - MATERIALS - CROSSARM, 3 5/8 INCH X4 5/8 INCH X 10'; HOT DIPPED GALVANIZED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - DEGREASER, OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT												
JOB ORDER												
1-OP OPERATION												
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - FLASHLIGHT, HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - FUSE CUT-OUT HOLDER & ARRESTER ASSY, 200A 15KV HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - OPERATION, FUSE LINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - SAFETY HARNESS, WHOLE BODY SUPPORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	JOB ORDER - MATERIALS - SAFETY SHOES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
	JOB ORDER - MATERIALS - WATER, BATTERY SOLUTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,460.00	9,460.00		
	JOB ORDER - MATERIALS - WIRE, #3.5MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
	JOB ORDER - MATERIALS - WIRE, MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,880.00	20,880.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
F3800S3-JO	MAINTENANCE OF DRAINAGE, GARAGE & GROUNDS											
	MAINTENANCE OF DRAINAGE, GARAG - IMPROVEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
JOB ORDER - TOTAL							1,597,092.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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MAINTENANCE OF BUILDING - TOTAL				12,210.00								
MATERIALS AND EQUIPMENT												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
MATERIALS AND EQUIPMENT - TOTAL				28,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	288.00	288.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,308.00								
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, MONTHLY - PLANT EXPENSES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,300.00	10,300.00		
POSTAGE & COURIER SERVICES - TOTAL				10,300.00								
SECURITY SERVICES												
	- QUALIFIED SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	501,614.00	501,614.00		
SECURITY SERVICES - TOTAL				501,614.00								

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER CANVASS/ RECEIPT - FOR HAULING OF VARIOUS EQUIPMENT, SPARE PARTS AND GENSET...	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	164,418.00	164,418.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							164,418.00					
GENERAL PLANT EQUIPMENT												
	BENCH VISE - HEAVY DUTY	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,200.00			30,200.00	
	WRENCH - TORQUE, CLICK TYPE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00			65,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							95,200.00					
JANITORIAL SERVICES												
	- FOR JANITORIAL SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,204.00	174,204.00			
JANITORIAL SERVICES - TOTAL							174,204.00					
JOB ORDER												
1-OP	OPERATIONS OF THE POWER PLANT											
	FANBELT - PART NO. CH12789	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00	39,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	FUSELINK - 6AMPS, TYPE K	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,736.00	8,736.00		
	GASKET - OVERHAULING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	23,750.00	23,750.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,750.00	12,750.00		
	MAGNETIC WIRE - #15	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	OPERATIONS OF THE POWER PLANT - FILTER, LUBE OIL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00	78,000.00		
	OPERATIONS OF THE POWER PLANT - SENSORS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS OF THE POWER PLANT												
	PERSONAL PROTECTIVE EQUIPMENT - OPERATIONS OF THE POWER PLANT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175,145.00	175,145.00		
	SAFETY SHOES - OPERATIONS OF THE POWER PLANT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00	57,000.00		
NEW1-JO INTERMEDIATE OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET												
	INTERMEDIATE OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET - CONTRACT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00	95,000.00		
NEW2-JO INTERMEDIATE OF UNIT# 04, 300KW PERKINS GENERATING ET												
	INTERMEDIATE OF UNIT# 04, 300KW PERKINS GENERATING ET - CONTRACT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00	125,000.00		
NEW3-JO INTERMEDIATE OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET												
	INTERMEDIATE OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET - CONTRACT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00	95,000.00		
JOB ORDER - TOTAL							1,195,381.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, NARRA PLY 1/16 X 4' X 8'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CEMENT - PORTLAND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,750.00	12,750.00		
	PAINT - EPOXY, MARINE APPLE GREEN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	PAINT - GLOSS LATEX, WHITE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - ROOF DELF BLUE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,750.00	13,750.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT BRUSH - 2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT BRUSH - 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,648.00	2,648.00		
MAINTENANCE OF BUILDING - TOTAL							78,848.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	ROTARY PUMP OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,374.00	3,374.00		
	WRENCH - RATCHET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,100.00	12,100.00		
MATERIALS AND EQUIPMENT - TOTAL							41,474.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00	2,850.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,425.00	1,425.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,655.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,900.00					
OTHER OUTSIDE SERVICES												
	- FOR ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
SECURITY SERVICES												
	- FOR SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
SECURITY SERVICES - TOTAL							520,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AIR PRESSURE SENSOR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	ALTERNATOR - CHARGER ALTERNATOR PN CH11087		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	ALTERNATOR		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	65,000.00		65,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	50,000.00		50,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - 190-240VAC INPUT, 4 AMPERES, 60HZ		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	65,000.00		65,000.00	
	BEARING KIT, MAIN		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	35,000.00		35,000.00	
	BEARING KIT-U/S, BIG END - BIG END BEARING KIT, PN KRP3023		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	BEARING, CONNECTING ROD (STANDARD)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,500.00		37,500.00	
	BELT TENSIONER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BIG END BEARING KIT		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CAMSHAFT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	CHARGER, ALTERNATOR, PN C3415691		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	50,000.00		50,000.00	
	CHARGING ALTERNATOR		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	75,000.00		75,000.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	200,000.00		200,000.00	
	COOLER, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	290,000.00		290,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - EES - 80/60, 600/5A, 600VAC, 50/60HZ		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	30,000.00		30,000.00	
	CYLINDER HEAD GASKET - FOR 160KW PN 10000-60360		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	DAMPER		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	72,834.00		72,834.00	
	DAMPER, VIBRATION - FOR 150KW CUMMINS PN 3925566		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	100,000.00		100,000.00	
	DIODE BRIDGE ASSEMBLY		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	50,000.00		50,000.00	
	DIODE, REVOLVING, PN MXG (II S) 100-12 - REVOLVING DIODE ASSY WITH SET OF MXY (II/S) 100-12		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	80,000.00		80,000.00	
	EXHAUST VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	FAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	FAN DRIVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	FAN DRIVE PULLEY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	FAN HUB BEARING ASSEMBLY		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	45,000.00		45,000.00	
	FUEL FILTER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	HARNESS, WIRING - FOR 300KW PN CH12200		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	HOSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	INJECTOR		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	510,000.00		510,000.00	
	INJECTOR KIT		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	450,000.00		450,000.00	
	INNER VALVE SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	INTAKE VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	LINER, PRESS FIT		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	120,000.00		120,000.00	
	MAIN BEARING SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	MAIN BEARKING KIT (STD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	NDE BEARING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	O RING, OIL PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	OIL COOLER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	OIL PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,500.00		102,500.00	
	OIL SENDER SWITCH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	OUTER VALVE SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,800.00		34,800.00	
	PISTON KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	PISTON RING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PROBE, SPEED (MPU) - FOR 160KW 80MM 5/8 PN 10000-05402		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PUMP, WATER		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	45,000.00		45,000.00	
	PUSH ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	PUSH ROD		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	36,000.00		36,000.00	
	REAR OIL SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00		29,000.00	
	RELAYS - MY2NJ, 24VDC,150VAC,IEC225		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 300KW PERKINS)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	RING KIT, PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	ROCKER COVER GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,500.00		24,500.00	
	ROD ASSEMBLY, CONNECTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	STARTER MOTOR		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	55,000.00		55,000.00	
	STARTER MOTOR-EXCHANGE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	SURGE SUPPRESSOR - PN 954-131		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00		12,500.00	
	SWITCH, OIL PRESSURE SENDER - FOR 300KW PERKINS PN CH12894		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TEMPERATURE SENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00		4,500.00	
	TENSIONER ARM - FOR 150KW BELT TENSIONER PN 3936213		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	45,000.00		45,000.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	THERMOSTAT ASSY (WATER)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	THRUST WASHER KIT - FOR 300KW PN KRP 3207		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	TOP OVERHAULING GASKET - FOR 150KW CUMMINS PN 4025271		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	35,000.00		35,000.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	265,000.00		265,000.00	
	VALVE GUIDE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	VALVE SEAT INSERT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	VALVE SEAT, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	VALVE SPRING - FOR 160KW PN 10000-60350		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	VALVE SPRING INNER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	VALVE SPRING OUTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	WATER PUMP KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	WIRING HARNESS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	WIRING HARNESS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
				SPARES - TOTAL				4,892,134.00				

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



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	DOOR TO DOOR DELIVERY OF THE FOLLOWING ITEMS FROM SPUG-MOD WAEHOUSE (ZAMBOANGA CITY) - TO SITANGKAI DPP, LOT AWARD BASIS.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00	800,000.00		
	FREIGHT AND HANDLING, LOT AWARD BASIS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00	800,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,600,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE96 - 98 OCTANE RATING	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	LUBRICANT - GEAR OIL, FOUR STROKE YAMALUBE FOR SPEEDBOAT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							35,000.00					
GENERAL PLANT EQUIPMENT												
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	LOCKER - STEEL, W/ 15 OPENINGS, GAUGE #24	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	PUMP - WATER, PORTABLE, 12VDC, 0.7 GPM 7002-42 MOTOR	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	224,000.00		224,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							364,000.00					
JANITORIAL SERVICES												
	- ANY JANITORIAL AGENCY	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	309,493.00	309,493.00		
JANITORIAL SERVICES - TOTAL							309,493.00					
JOB ORDER												
NEW 18-OP	DISTILLED WATER FOR RADIATOR 20L/GAL											
	DISTILLED WATER - DISTILLED WATER FOR RADIATOR 20L/GAL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT 3 ,545KW ,PERIKINS SERIES 2800											
	MAJOR OVERHAULING OF UNIT 3 , - MAJOR OVARHAULING UNIT3 544KW	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	128,375.00	128,375.00		
NEW10-OP	GASKET OF KTA-19 CUMMINS 545KW											
	BEARING - BALL/ROLLER	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	GASKET OF KTA-19 CUMMINS 545KW - BELT, V RIBBED	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
	GASKET OF KTA-19 CUMMINS 545KW - COOLING FAN (OEM)	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00	90,000.00		

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
JOB ORDER												
NEW10-OP	GASKET OF KTA-19 CUMMINS 545KW											
	GASKET OF KTA-19 CUMMINS 545KW - LOWER, ENGINE GASKET SET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00			
	GASKET OF KTA-19 CUMMINS 545KW - LUG, TERMINAL, BATTERY	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,560.00	7,560.00			
NEW12-JO	MAJOR OVERHAUL OF UNIT NO.6											
	MAJOR OVERHAUL OF UNIT NO.6 - MATERIALS FOR MAJOR OVERHAUL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00			
NEW13-JO	INTERMEDIATE OVERHAUL OF UNIT NO.5											
	INTERMEDIATE OVERHAUL OF UNIT - MATERIALS FOR INTERMEDIATE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00			
NEW13-OP	FILTERS AND FILTER HOUSING OF 544KW GENSET											
	FILTERS AND FILTER HOUSING OF 544KW GENSET - FILTER HOUSING, OIL & OIL FILTER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	79,200.00	79,200.00			
	FILTERS AND FILTER HOUSING OF 544KW GENSET - FILTER, OIL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,500.00	70,500.00			
	FILTERS AND FILTER HOUSING OF 544KW GENSET - FUEL FILTER HOUSING, SECONDARY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	76,800.00	76,800.00			
NEW14-JO	INTERMEDIATE OVERHAUL OF UNIT NO.1											
	INTERMEDIATE OVERHAUL OF UNIT - MATERIALS FOR INTERMEDIATE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00			
NEW15-OP	OIL FILTER OF FG WILSON AND KTA-19 CUMMINS 545KW											
	OIL FILTER OF FG WILSON AND KTA-19 CUMMINS 545KW - FILTER HOUSING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00			
	OIL FILTER OF FG WILSON AND KTA-19 CUMMINS 545KW - LUBE OIL FILTER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	91,200.00	91,200.00			
	OIL FILTER OF FG WILSON AND KTA-19 CUMMINS 545KW - OIL FILTER HOUSING KRP 1719	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00	26,000.00			
NEW16-OP	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800											
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - BOTTOM GASKET SET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00			
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - BOTTOM JOINT AND GASKET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00			
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - GASKET - CYLINDER HEAD	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,500.00	34,500.00			
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - JOINT, CYLINDER HEAD	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,500.00	34,500.00			
NEW17-OP	TOP AND BOTTOM GASKET CUMMINS GENSETS											

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



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
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JOB ORDER												
NEW17-OP	TOP AND BOTTOM GASKET CUMMINS GENSETS											
	TOP AND BOTTOM GASKET CUMMINS GENSETS - BOTTOM JOINT AND GASKET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00			
	TOP AND BOTTOM GASKET CUMMINS GENSETS - GASKET KIT - TOP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00			
	TOP AND BOTTOM GASKET CUMMINS GENSETS - GASKET SET, LOWER ENGINE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00			
	TOP AND BOTTOM GASKET CUMMINS GENSETS - KIT, TOP OVERHAULING GASKET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00			
NEW2-JO	TOP OVERHAULING OF UNIT 1 CUMMINS 280KW MTA 11-G3											
	TOP OVERHAULING OF UNIT 1 CUM - TOP OVERHAULING OF UNIT 1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,000.00	59,000.00			
NEW2-OP	CHEMICAL DESCALER FOR RADIATOR MAINTENANCE											
	DESCALER - CHEMICAL DESCALER FOR RADIATOR MAINTENANCE	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	129,000.00	129,000.00			
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86,000.00	86,000.00			
NEW3-JO	MAJOR OVERHAULING OF UNIT 2 ,CUMMINS ,280KW ,NTA855-G1B											
	MAJOR OVERHAULING OF UNIT 2 ,C - MAJOR OVERHAUL OF UNIT2 NTA855	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	123,000.00	123,000.00			
NEW4-OP	RADIATOR COOLANT OF 7 GENSETS											
	DISTILLED WATER - RADIATOR COOLANT OF 7 GENSETS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00			
	RADIATOR FLUSH CLEANER - RADIATOR COOLANT OF 7 GENSETS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00	42,000.00			
NEW5-JO	TOP OVERHAULING OF UNIT 5 160KW FG WILSON											
	TOP OVERHAULING OF UNIT 5 160 - TOP OVERHAUL OF 160KW FGWIL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,000.00	59,000.00			
NEW5-OP	ELECTRICAL WIRE AND BULB											
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,500.00	13,500.00			
	INSULATION, TUBING - FLEXIBLE, SIZE: 19MM (3/4) X 1 METER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00			
	WIRE - #3.5MM, STRANDED, THW	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00			
NEW6-JO	RJO FABRICATION OF A-FRAME											
	RJO FABRICATION OF A-FRAME - FABRICATION OF A-FRAME	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00			
NEW7-OP	ELECTRIC LAMP											
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,100.00	8,100.00			

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
JOB ORDER												
	NEW8-OP	AVR R450M										
		AVR R450M - AVR R450M	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
	NEW9-OP	FILTERS OF ALL GENSETS										
		FILTERS OF ALL GENSETS - FILTER, FUEL (PRIMARY)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,700.00	29,700.00		
		FILTERS OF ALL GENSETS - FILTER, FUEL ELEMENT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,700.00	29,700.00		
		FILTERS OF ALL GENSETS - FUEL FILTER ELEMENT, SECONDARY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,700.00	29,700.00		
		FILTER - LUBE OIL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
		OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	62,500.00	62,500.00		
	new11-JO	STOCK SMOKE EMISSION TEST OF UNIT 7										
		STOCK SMOKE EMISSION TEST OF - EMISSION TEST OF UNIT 7	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	new19-OP	FILTERS AND FANBELTS										
		FILTERS AND FANBELTS - AIR FILTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
		FILTERS AND FANBELTS - FANBELT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00	210,000.00		
		FILTERS AND FANBELTS - FUEL FILTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
		FILTERS AND FANBELTS - LUBE OIL FILTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	282,000.00	282,000.00		
	new20-OP	PPE										
		COVERALL PROTECTIVE CLOTHING - PPE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
		EAR PLUG - PPE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
		SAFETY SHOES - PPE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00	102,000.00		
	new21-OP	VARIOUS CHEMICALS										
		COOLANT ENGINE, - COOLANT LIQUID, EXTENDED LIFE COOLANT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
		LUBRICANT, OIL ADDITIVES 1LTR PER BOTTLE' - WITH INGREDIENTS OF THE FOLLOWING: STABILIZED CHLORINATED PARAFFIN, PROPRIETARY ALIPHATIC, PROPRIETARY ESTER, BARIUM PETROLEUM SULFATE AND MIXTURE OF ALKYLATED DIPHENYL-AMINES.	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00	160,000.00		
		RADIATOR FLUSH CLEANER - VARIOUS CHEMICALS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	new8-JO	STOCK SMOKE EMISSION TEST OF UNIT 3										

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6682076 - SITANGKAY DIESEL PLANT												
JOB ORDER												
new8-JO	STOCK SMOKE EMISSION TEST OF UNIT 3											
	STOCK SMOKE EMISSION TEST OF - STACK SMOKE EMISSION TEST	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00			
JOB ORDER - TOTAL							4,299,735.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00			
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00			
	LUMBER, GOOD - 2IN. X 5IN. X 12'	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00			
	NAIL - COMMON WIRE 2	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00			
	NAIL - COMMON WIRE 3	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00			
	NAIL - COMMON WIRE 3	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00			
	NAIL - UMBRELLA, ROOF	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00			
	ROLLER - ROLLER PAINT WITH PAN	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00			
	SHEET, CORROGATED, GI, - GAUGE 26	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00			
	THINNER - LACQUER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00			
	THINNER - PAINT, 3 LTRS./GAL. O	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00			
MAINTENANCE OF BUILDING - TOTAL							158,480.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	ON-SITE DIAGNOSTIC AND REPAIR OF UNIT NO.3, 544KW PERKINS GENSET OF SITANGKAI DPP, - MECHANICAL AND ELECTRICAL EVALUATION, DIAGNOSTIC AND TROUBLESHOOTING	NP-EMRGNCY CASES			05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00			

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MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL				400,000.00								
MATERIALS AND EQUIPMENT												
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	EMERGENCY LIGHT, LED LAMP, - RECHARGEABLE, HEAVY DUTY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	FLASH LIGHT, - LED/XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT , RECHARGEABLE.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL				39,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	BALLPEN, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, HARD BOND		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,435.00	2,435.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	55.00	55.00		
	PADLOCK - ASSORTED SIZES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	SIGN PEN - 0.5MM, BLACK, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				26,640.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BOOTS - CHEMICAL RESISTANT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00	17,000.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATORS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00	26,000.00		
	EAR PLUG - FOR OPERATORS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	GOOGLES - SAFETY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	HAT - SAFETY SKULLGUARD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,250.00	21,250.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		

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PSALM-2020 - OMA



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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL													99,850.00
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		9,500.00	9,500.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		10,000.00	10,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL													19,500.00
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		13,000.00	13,000.00		
	WELDING ROD - #6011, 20KG/BOX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		7,000.00	7,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL													20,000.00
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		52,000.00	52,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL													52,000.00
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ELECTRODE - WELDING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		4,320.00	4,320.00		
	STEEL PLATE - MILD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		15,000.00	15,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL													19,320.00
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		4,000.00	4,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		2,000.00	2,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		2,000.00	2,000.00		
	INK - YELLOW 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,600.00	1,600.00		
	KEYBOARD - DESKTOP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,000.00	1,000.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		3,000.00	3,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,000.00								
OTHER OUTSIDE SERVICES												
	- SR. ENGR		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL				531,971.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	GASKET - OVERHAULING SPARE PARTS FOR ATLAS COPCO XA 120 DD PORTABLE AIR COMPRESSOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	NAIL - FOR FIBER CEMENT BOARD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	PAINT BRUSH - 4		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,460.00	1,460.00		
	PISTON RING - STANDARD, PN-02233074 FOR DEUTZ ENGINE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,250.00	4,250.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				37,910.00								
SECURITY SERVICES												
	- ANY SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
SECURITY SERVICES - TOTAL				520,000.00								
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	AIR FILTER - 160KW PERKINS (FG WILSON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	AIR PRESSURE SENSOR KIT - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,300.00		16,300.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR UNIT NO.3, ADVR-12		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	AVR - AS440 (SERIES 4) - FOR UNIT NO.1, 2, 3 AND 7		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	AVR R450M - FOR UNIT NO. 6		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M - 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	188,199.00		188,199.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440, PN E00-24 - AVR FOR GENERATOR PERKINS GENERATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	78,000.00		78,000.00	
	AVR, SX440 - AVR FOR GENERATOR CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	114,000.00		114,000.00	
	BEARING KIT, CON-ROD BIG END - 600KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BEARING KIT, MAIN - CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,400.00		11,400.00	
	BEARING, CONNECTING ROD, STANDARD - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	BEARING, MAIN - CUMMINS 545KW KTA-19		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	BELT - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00		3,200.00	
	BELT, V RIBBED - NTA855-G1B CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	BUSHING (CAMSHAFT) - CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	BUSHING, CAMSHAFT - CUMMINS 545KW KTA-19		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	CAMSHAFT - CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	CAMSHAFT BUSH - 160KW PERKINS (FGWILSON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,900.00		15,900.00	
	CONNECTING ROD ASSEMBLY - CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00		84,000.00	
	CONNECTING ROD ASSY - 600KW PERKINS CHINA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	CONNECTING ROD, COMPLETE - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	66,000.00		66,000.00	
	CONNECTION, AIR CROSSOVER - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,500.00		28,500.00	
	CONTROLLER, ELECTRONIC, DSE 7510 - CUMMINS AND PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00		140,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,000.00		49,000.00	
	COOLER, OIL - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00		32,000.00	
	CORE, COOLER - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,400.00		26,400.00	
	CORROSION RESISTOR - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,360.00		12,360.00	
	COVER, ROCKER LEVER - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00		5,400.00	
	COVER, ROCKER LEVER FRONT - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,050.00		6,050.00	
	COVER, ROCKER LEVER REAR - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,050.00		6,050.00	
	CRANKSHAFT ASSEMBLY - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	800,000.00		800,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	CYLINDER HEAD - FOR CUMMINS 280KW, MTA11-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	DIODE FWD/REV & VARISTOR KIT - DIODE W/ BARISTOR KIT CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	DIODE KIT - 160KW PERKINS (FGWILSON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	69,544.00		69,544.00	
	FILTER HOUSING - 544KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	76,200.00		76,200.00	
	FILTER HOUSING - 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	77,700.00		77,700.00	
	FILTER, OIL - 600KW PERKINS CHINA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,480.00		30,480.00	
	GASKET - CYLINDER HEAD - 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00		30,300.00	
	GASKET - CYLINDER HEAD - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,900.00		65,900.00	
	GASKET - TURBOCHARGER - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	980.00		980.00	
	GASKET, BOTTOM OVERHAULING - FOR CUMMINS 280KW, MTA11-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	GASKET, BOTTOM OVERHAULING - FOR PERKINS (FG WILSON) 160KW, 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	GASKET, BOTTOM OVERHAULING - FOR PERKINS 300KW, 2506A-E15TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	GASKET, OIL COOLER PIPES - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	950.00		950.00	
	HOSE, PLAIN - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,650.00		2,650.00	
	HOUSING, FAN DRIVE - 600KW PERKINS CHINA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,600.00		43,600.00	
	INJECTOR - 544KW PERKINS 2800 SERIES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	514,020.00		514,020.00	
	INJECTOR KIT - 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	KIT, OIL PRESSURE SENSOR - 300KW PERKINS (FG WILSIN)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,444.00		23,444.00	
	LEVER INJECTOR, CAM FOLLOWER - MTA11-G3 CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,500.00		46,500.00	
	LEVER VALVE, CAM FOLLOWER - MTA11-G3 CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	93,000.00		93,000.00	
	LEVER VALVE, CAM FOLLOWER - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	

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6682076 - SITANGKAY DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	LINER KIT, CYLINDER - NTA855-G1B CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,200.00		25,200.00	
	LINER, CYLINDER - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	LINK, INJECTOR PLUNGER - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,540.00		9,540.00	
	LINK, INJECTOR PLUNGER - MTA 11-G3 CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	LUBE OIL FILTER - NTA855-G1B CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	MOTOR, STARTER - 600KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,500.00		46,500.00	
	NOZZLE TIP FUEL INJECTOR - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,200.00		10,200.00	
	OIL COOLER KIT - 160KW PERKINS (FG WILSON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00		108,000.00	
	OIL FILTER ELEMENT - 160KW PERKINS (FG WILSON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,614.00		7,614.00	
	OIL PUMP - FOR CUMMINS 280KW, MTA11-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	PICK UP - 600KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,949.00		7,949.00	
	PISTON COOLING JET - 544KW PERKINS 2800 SERIES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00		7,500.00	
	PISTON KIT - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	123,600.00		123,600.00	
	PISTON RING - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	81,000.00		81,000.00	
	PISTON RING KIT - 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	81,468.00		81,468.00	
	PISTON, ENGINE - NTA855-G1B CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	PISTON, ENGINE TLA - CUMMINS 280 KW MTA11-G3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	143,940.00		143,940.00	
	PLUNGER, INJECTOR - MTA11-G3 CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	RETAINER, INJECTOR CUP - MTA11-G3 CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	
	RING KIT, PISTON - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,000.00		39,000.00	
	RING KIT, PISTON - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,000.00		39,000.00	
	RING, BORELLY - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,540.00		3,540.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ROCKER ARM ASSEMBLY - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - INCLUDE VARISTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	SEAL - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,160.00		2,160.00	
	SEAL - CAMSHAFT - 160KW PERKINS (FGWILSON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00		4,500.00	
	SEAL - O RING, OIL COOLER PIPES - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,180.00		2,180.00	
	SEAL - REAR END OIL - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,400.00		17,400.00	
	SEAL - SUMP - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00		17,000.00	
	SEAL - THERMOSTAT HOUSING - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,520.00		6,520.00	
	SEAL ROCKER COVER - 300KW PERKINS (FGWILSON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,044.00		11,044.00	
	SEAL, DUST - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	SEAL, RECTANGULAR RING - MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,540.00		3,540.00	
	SEAL-REAR END OIL - 160KW PERKINS (FGWILSON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00		19,000.00	
	SENDER, OIL PRESSURE (0 - 10 BARS) - KTA19-C 545KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,604.00		28,604.00	
	SENDER, OIL PRESSURE (0 - 10 BARS) - NTA855-G1GB 280KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,726.00		13,726.00	
	SENSOR, AIR PRESSURE - 160KW PERKINS (FGWILSON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,800.00		12,800.00	
	SENSOR, COOLANT LEVEL - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,400.00		26,400.00	
	SENSOR, OIL PRESSURE - 160KW PERKINS (FGWILSON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,500.00		13,500.00	
	SENSOR, OIL PRESSURE - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00		27,000.00	
	SENSOR, OIL TEMPERATURE - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,300.00		14,300.00	
	SENSOR, WATER TEMPERATURE - 160KW PERKINS (FGWILSON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,300.00		15,300.00	
	SENSOR, WATER TEMPERATURE - 300KW FG WILSN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,500.00		13,500.00	
	SOLENOID - 600KW PERKINS CHINA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,051.00		25,051.00	

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PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	SWITCH, OIL PRESSURE SENDER - FOR UNIT NOS. 1, 2, 3 AND 7		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	THERMOSTAT - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,300.00		5,300.00	
	THRUST WASHER KIT - 300KW FG WILSN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,600.00		8,600.00	
	TURBOCHARGER - NTA855-G1B CUMMINS 280KW BIG CAM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,600.00		51,600.00	
	VALVE SEAT INSERT - 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,200.00		34,200.00	
	VARISTOR, METAL OXIDE - 160KW PERKINS (FGWILSON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,452.00		9,452.00	
	WATER PUMP - FOR CUMMINS 280KW, MTA11-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	WATER PUMP - FOR CUMMINS 545KW. KTAA19-G6A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	AIR PRESSURE KIT, - PN KRP1692 FOR 300KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,212.00		24,212.00	
	AIR PRESSURE SENSOR KIT, - PN 10000-06201 FOR 300KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,104.00		29,104.00	
	AIR PRESSURE SENSOR KIT, - PN KRP1693 FOR 300KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,340.00		24,340.00	
	ALTERNATOR CHARGER, - PN 10000-61133 FOR 160KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,427.00		21,427.00	
	ALTERNATOR CHARGER, - PN996-993 FOR 300KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,074.00		53,074.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, - SX440, CZZ90009, FOR GENERATOR 280KW, PN PG36658Q2/L, SERIAL NO. 60206/1035		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	165,000.00		165,000.00	
	BEARING, NDE , 6315 2RSC3; - 954-107		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,356.00		41,356.00	
	BIG END BEARING KIT (STD) : - 10000-47145		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,338.00		13,338.00	
	BIG END BEARING KIT (U/S) ; - 10000-17854		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,185.00		48,185.00	
	BIG END BEARING SET - FOR PERKINS 300KW, 2506A-E15TAG4, PN 934-721		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	BOTTOM GASKET KIT; - KRP1657		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00		135,000.00	
	CAM FOLLOWER; - SE8M		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	260,000.00		260,000.00	
	CIRCUIT BREAKER - MOLDED TYPE, 1000AMPS, WITH MECHANISM, SHUT TRIP AND AUXILIARY CONTACT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	CONNECTING ROD BEARING - FOR CUMMINS 280KW, MTA11-G2, PN 3016760, 6 SET IN 1 KIT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00		
	CONNECTING ROD BEARING - FOR CUMMINS 545KW KTAA19-G6A, PN 205840, 6 SET IN 1 KIT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00		
	CONTROLLER, GENERATOR, DSE 7510 - FOR UNIT NOS. 1, 2, 3 AND 7 WITH SOFTWARE INSTALLER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00		
	COOLANT LEVEL SENSOR, - PN 622-312 FOR 300KW PERKINS (FG WILSON)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,574.00		30,574.00		
	COOLING JET, PISTON - FOR CUMMINS 545KW, KTAA19-G6A, PN 3070393	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00		
	CYLINDER HEAD - FOR PERKINS (FG WILSON), 160KW 1606A-E93TAG4, PN 10000-60346	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00		
	CYLINDER HEAD ASSEMBLY (OEM) - FOR PERKINS 300KW, 2506A-E15TAG4, PN 934-764	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00		
	CYLINDER HEAD ASSEMBLY; - SE1AX/T402072	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	162,000.00		162,000.00		
	EMERGENCY STOP, - PN 606-188 FOR GENSET	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,258.00		4,258.00		
	EXCITER ARMATURE, WOUND, - PN 954-218 FOR 300KW PERKINS (FG WILSON)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	214,779.00		214,779.00		
	EXHAUST VALVE; - 10000-60356	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,028.00		56,028.00		
	FAN ADAPTOR HOUSING; - OE51017/51965	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,900.00		37,900.00		
	FILTER HOUSING SECONDARY; - CH110931/11266	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00		
	FRONT OIL SEAL; - 998-772	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00		11,700.00		
	FUEL FILTER ELEMENT; - 10000-60309	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,886.00		44,886.00		
	FUEL FILTER ELEMENT; - CH10931	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00		
	FUEL FILTER FOR 160KW, FG WILSON; - 10000-60309	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,010.35		21,010.35		
	FUEL FILTER FOR FG WILSON GENSET; - 10000-71549	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,154.80		22,154.80		
	FUEL FILTER HOUSING; - 10000-01889	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	145,515.84		145,515.84		
	FUEL FILTER HOUSING; - 998-751	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,898.00		74,898.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET KIT, TOP OVERHAULING - FOR CUMMINS 545KW, KTAA19-G6A, PN 3803598		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	GASKET KIT, TOP OVERHAULING - FOR PERKINS (FG WILSON) 160KW, 1606A-E93TAG4, PN 10000-90398		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	GASKET TIMING CASE; - CH10829		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GASKET, BOTTOM OVERHAULING - FOR CUMMINS 545KW, KTAA19-G6A, PN 3801007		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	GASKET, TOP OVEHAULING - FOR PERKINS 300KW, 2506A-E15TAG4, PN 10000-60047		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	INJECTOR - FOR CUMMINS 280KW, MTA11-G2, PN 3087648		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	INJECTOR - FOR CUMMINS 545KW, KTAA19-G6A, PN 3054218		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	INJECTOR - FOR PERKINS 300KW, 2506A-E15TAG4, PN 10000-06209		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	390,000.00		390,000.00	
	INTAKE VALVE; - 10000-60354		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,800.00		40,800.00	
	LINER, CYLINDER - FOR PERKINS 300KW, 2506A-E15TAG4, PN 10000-04243, INCLUDING ORING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	LINER, CYLINDER, PN 3028434 - FOR CUMMINS 545KW, KTAA19-G6A, INCLUDING ORING, PN 3011076, PN 3014662, PN 3081489		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	175,000.00		175,000.00	
	LINER, CYLINDER, PN 3080760 - FOR CUMMINS 280KW, MTA11-G2, INCLUDING RECTANGULAR RING, PN 3047188		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	MAGNETIC PICK-UP, - PN 10000-05402 FOR 160KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,226.00		12,226.00	
	MAIN BEARING KIT - FOR PERKINS 300KW, 2506A-E15TAG4, PN 10000-27023, INCLUDE THRUST WASHER,		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	MAIN BEARING KIT; - 10000-60188		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,758.00		19,758.00	
	MAIN BEARING KIT; - KRP3122		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	MAIN BEARING, INCLUDING THRUST WASHER - FOR CUMMINS 545KW, KTAA19-G6A, PN 3082340, 7 SET IN 1 KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	MAIN BEARING, SET - FOR CUMMINS 280KW, MTA11-G2, PN 3801150		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	MODULE - SIM MODULE FOR RECLOSER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
	OIL COOLER KIT; - 996-515		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,242.00		5,242.00	
	OIL COOLER KIT; - 996-908		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	113,945.00		113,945.00	
	OIL FILTER ELEMENT; - 10000-59645		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,608.00		7,608.00	
	OIL FILTER FOR 160KW FG WILSON; - 10000-59645		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,172.25		31,172.25	
	OIL FILTER FOR 160KW FG WILSON; - 10000-60390		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,592.34		28,592.34	
	OIL FILTER HEAD; - 997-717		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,803.00		42,803.00	
	OIL FILTER HOUSING FOR 300KW FG WILSON; - 10000-55606		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,424.28		25,424.28	
	OIL FILTER HOUSING FOR 544KW PERKINS; - KRP1719		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,656.00		42,656.00	
	OIL FILTER HOUSING FOR 554KW PERKINS; - 10000-55606		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,381.88		140,381.88	
	OIL PRESSURE SENSOR KIT, - PN KRP1699 FOR 300KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,444.00		23,444.00	
	OIL PRESSURE SENSOR, - PN 10000-60269 FOR 160KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,722.00		43,722.00	
	OIL PRESSURE SENSOR. - PN 10000-17097 FOR 300KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,180.00		28,180.00	
	OIL PUMP - FOR CUMMINS 545KW, KTAA19-G6A, PN 3047549		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	
	OIL PUMP - FOR PERKINS (FG WILSON) 160KW, 1606A-E93TAG4, PN 10000-60379		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	OIL PUMP - FOR PERKINS 300KW, 2506A-E15TAG4, PN 997-022		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	OIL PUMP ASSEMBLY; - OE-49859		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,235.00		41,235.00	
	OIL TEMPERATURE SENSOR, - PN 10000-61088 FOR 300KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,212.00		5,212.00	
	PISTON AND LINER KIT; - 10000-67638		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	306,690.00		306,690.00	
	PISTON RING - FOR CUMMINS 280KW, MTA11-G2, PN 4914368		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	PISTON RING - FOR CUMMINS 545KW, KTA19-G6A, (OIL RING PN 3025451, COMPRESSION RING PN 3026595, COMPRESSION RING PN 3070589)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PISTON RING - FOR PERKINS (FG WILSON) 160KW, 1606A-E93TAG4, PN 10000-60341		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	PISTON RING - FOR PERKINS 300KW, 2505A-E15TAG4, PN 10000-07686		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	175,000.00		175,000.00	
	POTENTIOMETER, SPEED TRIM, - 5K OHMS, RS FOR GENERATOR PN 3590S-2, 103L 10 TURNS VARIALBE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PRE-FUEL FILTER; - CH10930		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	PROBE, - PN 10000-60313 FOR 160KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,762.00		13,762.00	
	REAR OIL SEAL; - 10000-60190		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,894.00		15,894.00	
	REAR OIL SEAL; - 998-753		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,350.00		11,350.00	
	RELAY - RELAY MODULE FOR RECLOSER (RC10)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	RELAY, - PN 10000-60260 FOR 160KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,629.00		13,629.00	
	SEAL FRONT END OIL; - 998-772		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,064.00		14,064.00	
	SEAL ROCKER BOX COVER; - 998-948		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,278.00		13,278.00	
	SEAL SUMP; - 996-904		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,334.00		13,334.00	
	SEAL; - CH12063		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,500.00		49,500.00	
	STARTER MOTOR, - PN 10000-00378 FOR 160KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,646.00		65,646.00	
	SURGE SUPPRESSOR, - PN 954-131 FOR 160KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,178.00		14,178.00	
	TEMPERATURE SENSOR, - PN 10000-60261 FOR 160KW PERKINS (FG WILSON)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,410.00		20,410.00	
	THERMOSTAT KIT, - PN 10000-60205 FOR 160KW PERKINS (fg wilson)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,726.00		13,726.00	
	TIMING CASE GASKET; - 10000-05411		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,871.00		7,871.00	
	TOP OVERHAULING GASKET KIT - FOR CUMMINS 280KW, MTA11-G2, PN 3803598		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	TOP OVERHAULING GASKET KIT FOR 160KW FG WILSON; - 10000-60361		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,662.58		13,662.58	
	TOP OVERHAULING GASKET KIT FOR 160KW FG WILSON; - 10000-90398		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,873.58		5,873.58	

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
	TOP OVERHAULING GASKET KIT; - 997-725		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,854.45		18,854.45	
	TOP OVERHAULING GASKET KIT; - KRP1529		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,026.29		31,026.29	
	TOP OVERHAULING GASKET; - SE2H/6SE663P		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00		29,000.00	
	WATER PUMP - FOR PERKINS (FG WILSON) 160KW, 1606A-E93TAG4, PN 10000-60387		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	WATER PUMP - FOR PERKINS 300KW, 2506A-E15TAG4, PN 10000-00201		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
				SPARES - TOTAL				16,563,145.64				

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, RECIEPT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FORWARDER RATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							60,000.00					
GENERAL PLANT EQUIPMENT												
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,200.00		39,200.00	
	REFRIGERATOR - 12 CU. FT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE 1.0 HP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							179,200.00					
JANITORIAL SERVICES												
	- SIBUTU DPP JANITORIAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,212.00	174,212.00		
JANITORIAL SERVICES - TOTAL							174,212.00					
JOB ORDER												
1-OP	DAILY OPERATION											
	DAILY OPERATION - BATTERY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,458.00	99,458.00		
	DAILY OPERATION - BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	DAILY OPERATION - ELEMENT - AIR CLEANER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,300.00	24,300.00		
	DAILY OPERATION - ELEMENT, OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	66,447.00	66,447.00		
	DAILY OPERATION - FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,700.00	62,700.00		
	DAILY OPERATION - GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	DAILY OPERATION - INDICATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	DAILY OPERATION - KIT-BTM O/HAUL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	DAILY OPERATION - KIT-TOP O/HAUL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00	62,000.00		
	DAILY OPERATION - TRANSFORMER, 400VA, 480/220V, 60HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,938.00	16,938.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
JOB ORDER												
1-OP	DAILY OPERATION											
	FUEL - FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	62,400.00	62,400.00		
2-OP	SAFETY PPE											
	SAFETY SHOES - SAFETY PPE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	123,500.00	123,500.00		
SIB004-JO	MATERIALS FOR PMS UNIT NO. 4, 300KW TPI GENSET MAINTENANCE											
	MATERIALS FOR PMS UNIT NO. 4, 300KW TPI GENSET MAINTENANCE - MATERIALS FOR PMS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,723.00	35,723.00		
JOB ORDER - TOTAL							596,066.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,550.00	4,550.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,292.00	2,292.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	3,900.00	3,900.00		
	TILE - CERAMIC, PALIN BEIGE 16 X 16	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,500.00	18,500.00		
MAINTENANCE OF BUILDING - TOTAL							31,042.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	MATERIALS FOR PMS OF UNIT NO. 1, 163KW DALE PERKINS	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	41,000.00	41,000.00		
	MATERIALS FOR PMS OF UNIT NO. 2, 160KW PERKINS	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	41,358.00	41,358.00		
	MATERIALS FOR PMS OF UNIT NO. 3, 160KW CALAMITY GENSET	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	41,038.00	41,038.00		
	MATERIALS FOR PMS OF UNIT NO. 4, 300KW TPI GENSET	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	41,942.00	41,942.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							165,338.00					
MATERIALS AND EQUIPMENT												
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,803.00	24,803.00		
MATERIALS AND EQUIPMENT - TOTAL							24,803.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,721.00	1,721.00		
	FRAME - NPC MISSION & VISION POSTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,380.00	2,380.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,301.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,110.00	1,110.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	773.00	773.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	773.00	773.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,545.00	1,545.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,201.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
SECURITY SERVICES												
	- SIBUTU DPP SECURITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
SECURITY SERVICES - TOTAL							520,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	(F) SLEEVE - SLEEVE -CH11311 / 996-799		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	27,000.00		27,000.00	
	ACTUATOR, WOODWARD TYPE 1724		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	202,000.00		202,000.00	
	ALTERNATOR ASSY		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	48,810.00		48,810.00	
	ARM, TENSIONER		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	48,500.00		48,500.00	
	BEARING KIT - 10000-60331 / PN 1879791C92		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	6,500.00		6,500.00	
	BEARING KIT, BIG END		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	223,200.00		223,200.00	
	BEARING KIT, BIG-END (STANDARD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00		14,500.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	BEARING KIT, MAIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,800.00		29,800.00	
	BIG END BEARING KIT - 1842570C92		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	25,410.00		25,410.00	
	BIG END BEARING KIT (STD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	BRG.KIT BIG-END(STANDARD)		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	36,000.00		36,000.00	
	BRIDGE PIECE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,700.00		9,700.00	
	BUSH, CAMSHAFT (FRONT C/C)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00		6,800.00	
	BUSH, LITTLE END		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,880.00		11,880.00	
	CAMSHAFT		PUBLIC BIDDING	12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	52,600.00		52,600.00	
	COOLANT PUMP ASSEMBLY		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	45,000.00		45,000.00	
	COOLANT PUMP REPAIR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,200.00		21,200.00	
	COTTER		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	11,280.00		11,280.00	
	CYLINDER HEAD ASSEMBLY - 163KW PERKINS ENGINE		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	450,000.00		450,000.00	
	CYLINDER LINER - U4-300KW TPI CYLINDER LINER 10000-04243		PUBLIC BIDDING	12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	21,000.00		21,000.00	
	DIODE		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	20,550.00		20,550.00	
	DIODE - FERWARD		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	19,180.00		19,180.00	
	FUEL FILTER ELEMENT		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	45,000.00		45,000.00	
	GASKET - CH12454		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	12,600.00		12,600.00	
	GASKET - INLET MANIFOLD GASKET CH12127		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	2,300.00		2,300.00	
	GASKET - EXHAUST MANIFOLD		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	17,800.00		17,800.00	
	GASKET - INDUCTION MANIFOLD		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	7,800.00		7,800.00	
	GASKET CYLINDER HEAD (OEM) - 10000-60360 / PN 1885879C1		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	119,000.00		119,000.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	INJECTOR		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	332,000.00		332,000.00	
	INSERT EXHAUST VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00		17,400.00	
	INSERT INLET VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00		8,100.00	
	LINER, CYLINDER - OLD PN-CH12489 / T402871		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	100,680.00		100,680.00	
	LINER, PRESS FIT - T402871		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,400.00		95,400.00	
	MAIN BEARING KIT - PN 1842566C92		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	31,500.00		31,500.00	
	MAIN BEARING KIT - KRP 3120 U4-300KW TPI		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	47,500.00		47,500.00	
	MOTOR, STARTER		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	55,800.00		55,800.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	348,000.00		348,000.00	
	OIL COOLER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,500.00		250,500.00	
	OIL PUMP - 708062C92		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	65,750.00		65,750.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	93,250.00		93,250.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00		62,000.00	
	PISTON AND LINER KIT - 7092373C92		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	78,000.00		78,000.00	
	PISTON KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	321,000.00		321,000.00	
	PISTON/LINER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	307,500.00		307,500.00	
	PLATE, THRUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,850.00		9,850.00	
	PUMP ASSEMBLY, WATER - CH12887		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	104,350.00		104,350.00	
	PUMP KIT, WATER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,200.00		14,200.00	
	PUMP, OIL ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	142,000.00		142,000.00	
	PUSH ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,200.00		52,200.00	
	RADIATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	445,691.00		445,691.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	REAR OIL SEAL - PN 1841938C1		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	27,000.00		27,000.00	
	RING KIT, PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	91,700.00		91,700.00	
	RING, SEAL 5.200 X .125		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,110.00		16,110.00	
	ROCKER ARM - CH12511		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	SLEEVE, INJECTOR OE50207		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,700.00		14,700.00	
	SOLENOID, RUN, 24VDC		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	57,000.00		57,000.00	
	STARTER MOTOR ASSY		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	85,000.00		85,000.00	
	SUMP GASKET - CH12118 - U4-300KW TPI		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	15,400.00		15,400.00	
	TAPPET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,400.00		35,400.00	
	THERMOSTAT ASSEMBLY - 10000-60205		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	43,500.00		43,500.00	
	VALVE GUIDE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,610.00		5,610.00	
	VALVE GUIDE, INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,850.00		5,850.00	
	VALVE SPRING, INNER-EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00		12,600.00	
	VALVE SPRING, INNER-INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	VALVE SPRING, OUTER-EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,380.00		13,380.00	
	VALVE SPRING, OUTER-INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,934.00		8,934.00	
	VALVE, EXHAUST (NIMONIC)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,200.00		49,200.00	
	VALVE, INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00		23,400.00	
	WASHER, THRUST (OE 1687 & OE 1688)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	WATER PUMP KIT - 1889116C92		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	25,436.00		25,436.00	
				SPARES - TOTAL				5,134,801.00				

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, ANY SUPPLIER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,309.00	3,309.00		
TELEPHONE EXPENSES - TOTAL							3,309.00					
WORK ORDER												
	CONSTRUCTION OF RAIN WATER COLLECTOR 25KL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	900,000.00		900,000.00	
WORK ORDER - TOTAL							900,000.00					

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, CANVASS - FOR HAULING OF SPARE PARTS AND OTHER MATERIALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GENERAL PLANT EQUIPMENT												
	PULLER SET - BEARING PULLER SET	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00			45,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00			90,000.00	
	REFRIGERATOR - 15 CU.FT.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00			50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							185,000.00					
JANITORIAL SERVICES												
	- JANITORIAL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,210.00	174,210.00			
JANITORIAL SERVICES - TOTAL							174,210.00					
JOB ORDER												
1-OP	DAILY PLANT OPERATION / MAINTENANCE											
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00			
	DAILY PLANT OPERATION / MAINTENANCE - AIR FILTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00			
	DAILY PLANT OPERATION / MAINTENANCE - BELT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00			
	DAILY PLANT OPERATION / MAINTENANCE - BELT, V RIBBED	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00			
	DAILY PLANT OPERATION / MAINTENANCE - COOLANT FILTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00			
	DAILY PLANT OPERATION / MAINTENANCE - FILTER, FUEL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00			
	DAILY PLANT OPERATION / MAINTENANCE - FILTER, FUEL AND WATER SEPARATOR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,500.00	55,500.00			
	DAILY PLANT OPERATION / MAINTENANCE - FILTER, OIL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00			
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	86,000.00	86,000.00			
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00			
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER HOUSING, PRIMARY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00			

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
JOB ORDER												
1-OP DAILY PLANT OPERATION / MAINTENANCE												
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER HOUSING, SECONDARY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - LUBE OIL FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	143,000.00	143,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - OIL FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00	57,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - OIL FILTER ASSEMBL Y	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00	108,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - OIL FILTER HOUSING KRP 1719	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,160.00	10,160.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00	23,400.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	RICE COOKER - 10-14 CUPS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,500.00	11,500.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
NEW3-JO RADIATOR RETUBING												
	RADIATOR RETUBING - MATERIALS & LABOR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00	450,000.00		
JOB ORDER - TOTAL							1,515,560.00					
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,900.00	9,900.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	39,600.00	39,600.00		
	PAINT BRUSH - 4	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	ROLLER BRUSH - 4	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	TINTING COLOR - THALO GREEN, WATER BASE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00	13,200.00		
MAINTENANCE OF BUILDING - TOTAL							88,500.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	TO SUPPLY MATERIALS FOR THE INTERMEDIATE OVERHAULING OF UNIT NO. 4 - 163KW PERKINS GENERATING SET	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	103,404.00	103,404.00		
	TO SUPPLY MATERIALS FOR THE INTERMEDIATE OVERHAULING - OF UNIT # 1, 300KW PERKINS GENERATING SET	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	120,512.00	120,512.00		
	TO SUPPLY MATERIALS FOR THE INTERMEDIATE OVERHAULING OF UNIT # 2, 250KW - CUMMINS GENERATING SET	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	120,512.00	120,512.00		
	TO SUPPLY MATERIALS FOR THE INTERMEDIATE OVERHAULING OF UNIT NO. 3 - 260KW PERKINS GENERATING SET	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	120,512.00	120,512.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							464,940.00					
MATERIALS AND EQUIPMENT												
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	RACK, SHELF - 6 LAYERS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00	29,000.00		
	ROTARY PUMP OIL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
MATERIALS AND EQUIPMENT - TOTAL							69,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,225.00	3,225.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,225.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,745.00	16,745.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							16,745.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	531,972.00	531,972.00		
OTHER OUTSIDE SERVICES - TOTAL							531,972.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
RENTAL												
	- RENTAL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,808.00	20,808.00		
RENTAL - TOTAL							20,808.00					
SECURITY SERVICES												
	- BLUE GUARD	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00			
SECURITY SERVICES - TOTAL							520,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR	PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	100,000.00		100,000.00		
	AIR PRESSURE SENSOR KIT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00		
	ALTERNATOR - FOR 250KW CUMMINS GENERATING SET	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00		37,500.00		
	ALTERNATOR ASSY - FOR 300KW PERKINS 2206C-E13TAG2	PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	105,000.00		105,000.00		
	ALTERNATOR, EE8080-03, FOR CUMMINS - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	30,000.00		30,000.00		
	AVR R450	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V	PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	130,500.00		130,500.00		
	BEARING KIT, BIG END	PUBLIC BIDDING	04/02/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	77,000.00		77,000.00		
	BEARING KIT, MAIN	PUBLIC BIDDING	04/02/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	93,000.00		93,000.00		
	BEARING, CONNECTING ROD - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00		1,500.00		
	BEARING, CONNECTING ROD	PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	36,000.00		36,000.00		
	BEARING, CONNECTING ROD, STANDARD	PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	30,000.00		30,000.00		
	BEARING, MAIN SHELL	PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P2	62,500.00		62,500.00		
	BEARING, MAIN SHELL - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P1	65,000.00		65,000.00		
	BELT TENSIONER	PUBLIC BIDDING	04/02/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	91,000.00		91,000.00		
	BOTTOM OVERHAULING GASKET KIT - FOR 250KW CUMMINS GENERATING SET	PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	42,500.00		42,500.00		
	CAMSHAFT - FOR CUMMINS KTA19-G2	PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	67,500.00		67,500.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	CHARGE ALTERNATOR		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	72,500.00		72,500.00	
	CONTACTOR, START - FOR 300KW PERKINS GENERATING SET		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	11,500.00		11,500.00	
	CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE, LSM672N		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	89,500.00		89,500.00	
	CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	200,000.00		200,000.00	
	CONTROLLER, GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	142,500.00		142,500.00	
	COOLER, ENGINE CAST - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	62,500.00		62,500.00	
	COOLER, OIL		PUBLIC BIDDING	04/02/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	145,000.00		145,000.00	
	CRANKSHAFT SPEED SENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	CUP PLUG - FOR 260KW PERKINS ENGINE MODEL# 2006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CUP PLUG - FOR 260KW PERKINS ENGINE MODEL# 2006-TAG		PUBLIC BIDDING	04/02/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	54,000.00		54,000.00	
	CYLINDER HEAD BOLT - FOR 260KW PERKINS ENGINE MODEL# 2006-TAG		PUBLIC BIDDING	04/02/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	134,800.00		134,800.00	
	DAMPER		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	145,000.00		145,000.00	
	DIGITAL LOAD SHARING AND SPEED CONTROL - MODEL: SYC6714		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	83,000.00		83,000.00	
	DIODE FORWARD - 82PF80		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	DIODE FORWARD - 71HF80		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	15,000.00		15,000.00	
	DIODE REVERSE - 82PF80		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	DIODE REVERSE - 71HFR80		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	15,000.00		15,000.00	
	FAN		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FAN DRIVE - FOR 300KW PERKINS 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	95,000.00		95,000.00	
	FAN, RADIATOR (7 BLADES) - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	35,000.00		35,000.00	
	FILTER HEAD, FUEL		PUBLIC BIDDING	04/02/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	27,500.00		27,500.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FUEL INJECTION PUMP		PUBLIC BIDDING	04/02/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	210,000.00		210,000.00	
	FUEL INJECTORS ASSY.		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	160,000.00		160,000.00	
	FUEL PUMP ASSY - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	245,000.00		245,000.00	
	GASKET, SUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GOVERNOR CONTROLLER - 3044196		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,500.00		48,500.00	
	GOVERNOR CONTROLLER - FOR 250KW CUMMINS GENERATING SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,501.00		62,501.00	
	HOUSING, THERMOSTAT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	HUB, FAN		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P2	21,500.00		21,500.00	
	HUB, FAN - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	70,000.00		70,000.00	
	INJECTOR - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	84,000.00		84,000.00	
	INJECTOR - FOR 300KW PERKINS 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	480,000.00		480,000.00	
	KIT, AIR PRESSURE SENSOR		PUBLIC BIDDING	04/02/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	27,000.00		27,000.00	
	KIT, LINER - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	60,000.00		60,000.00	
	KIT, PISTON RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	87,000.00		87,000.00	
	LINER (G) STANDARD - FOR 260KW PERKINS ENGINE MODEL# 2006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	474,000.00		474,000.00	
	LINER, PRESS FIT - FOR 300KW PERKINS 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	99,000.00		99,000.00	
	LOWER, ENGINE GASKET SET - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	110,000.00		110,000.00	
	MOTOR, STARTER - FOR 300KW PERKINS 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	65,000.00		65,000.00	
	MOTOR, STARTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,500.00		51,500.00	
	MOTOR, STARTING - FOR 250KW CUMMINS GENERATING SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	MOTOR, STARTING - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	52,500.00		52,500.00	
	NDE BEARING 6307 2RSC3 - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	5,500.00		5,500.00	

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	NOZZLE, PISTON COOLING		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	12,000.00		12,000.00	
	NOZZLE, PISTON COOLING - FOR 250KW CUMMINS GENERATING SET		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	15,000.00		15,000.00	
	OIL COOLER - FOR 300KW CUMMINS GENERATING SET		PUBLIC BIDDING	04/02/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	60,000.00		60,000.00	
	OIL PRESSURE SENSOR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,500.00		65,500.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	PUMP ASSEMBLY, COOLANT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,000.00		82,000.00	
	PUMP, LUBRICATING OIL		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P2	15,000.00		15,000.00	
	PUMP, LUBRICATING OIL - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P1	70,000.00		70,000.00	
	PUMP, WATER - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	50,000.00		50,000.00	
	PUMP, WATER - FOR 300KW PERKINS 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	110,000.00		110,000.00	
	RADIATOR ASSEMBLY - FOR 300KW CUMMINS GENERATING SET		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	130,000.00		130,000.00	
	REVOLVING DIODE ASSEMBLY - FOR 300KW PERKINS GENERATING SET		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	40,000.00		40,000.00	
	RING SET, PISTON - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	72,000.00		72,000.00	
	SENDER, OIL PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SENDER, TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	SENSOR, TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SET, PISTON RING		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	81,000.00		81,000.00	
	SET, PISTON RING - FOR 300KW CUMMINS GENERATING SET		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SLEEVE, WEAR, REAR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	SOLENOID, RUN, 24VDC		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SPEED PROBE (MPU) - FOR 250KW CUMMINS GENERATING SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SPEED SENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SPRING, VALVE, OUTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	SPRING, VALVE, INNER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	STARTER MOTOR ASSY		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	110,000.00		110,000.00	
	STUD BOLT - FOR 260KW PERKINS ENGINE MODEL# 2006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	15,000.00		15,000.00	
	SWITCH, PRESSURE - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	40,000.00		40,000.00	
	TEMPERATURE SENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	THERMOSTAT - FOR 250KW CUMMINS GENERATING SET		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	6,000.00		6,000.00	
	THERMOSTAT - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P1	10,000.00		10,000.00	
	THRUST WASHER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	UPPER, ENGINE GASKET SET		PUBLIC BIDDING	12/12/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	80,000.00		80,000.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	VALVE, INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	VARISTOR - 14N431K		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	VARISTOR - CI 1193		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	5,000.00		5,000.00	
	VIBRATION DAMPER - FOR 300KW CUMMINS GENERATING SET		PUBLIC BIDDING	04/02/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	51,500.00		51,500.00	
	VIBRATION DAMPER - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	04/02/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P1	52,500.00		52,500.00	
	WASHER, THRUST (OE 1687 & OE 1688) - FOR 260KW PERKINS ENGINE MODEL# 2006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	WATER PUMP		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	43,000.00		43,000.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	WATER PUMP - FOR 300KW CUMMINS GENERATING SET		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	48,500.00		48,500.00	
SPARES - TOTAL							7,178,801.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, QUARTERLY - FOR PAYMENT OF FRIEGTH AND HANDLING OF SPARE PARTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	FREIGHTH/HANDLING - FREIGHT AND HANDLING OF VARIOUS MATERIALS AND SPARE PARTS FOR MAPUN DPP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							400,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR DAILY TRANSPORTATION USE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							18,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	73,920.00		73,920.00	
	INJECTOR CALIBRATOR		NP-SMALL VAL PROC	12/21/2019		04/01/2020	04/17/2020	GAA-2020 - P2	85,000.00		85,000.00	
	PULLER SET - BEARING PULLER SET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	REFRIGERATOR - 15 CU.FT.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							318,920.00					
GENERATION EXPENSES												
	REWINDING MATERIALS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	250,000.00	250,000.00		
GENERATION EXPENSES - TOTAL							250,000.00					
JANITORIAL SERVICES												
	2 JANITORIAL PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	312,000.00	312,000.00		
JANITORIAL SERVICES - TOTAL							312,000.00					
JOB ORDER												
1-OP	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET											
	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET - BATTERY, AUTOMOTIVE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00	108,000.00		
	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET - GAUGE, PRESSURE (0 - 4MPA)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	WITH POLARITY MARKINGS - TRANSFORMER, FOR AVR, 30VA, 480/380V 1 PHASE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
2-JO	PMS OF UNIT #3											

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
JOB ORDER												
2-JO	PMS OF UNIT #3											
	PMS OF UNIT #3 - PROVIDE LABOR AND MATERIALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
2-OP	OPERATION OF UNIT NO. 3, CXZ MAN 500											
	BATTERY - HEAVY DUTY, 12VDC	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	148,000.00	148,000.00		
	BATTERY TERMINAL LUG - OPERATION OF UNIT NO. 3, CXZ MAN 500	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,160.00	2,160.00		
	CALIBRATOR/CALIBRATION - OF TEST INSTRUMENTS; STANDARD WEIGHT, TEMPERATURE RESISTANCE, STANDARD RESISTOR, VOLTAGE REFERENCE STANDARDS, 8-1/2 DIGITAL MULTIMETER, UNIVERSAL COUNTER UNIT 2016 394 62310	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	OPERATION OF UNIT NO. 3, CXZ MAN 500 - WATER PUMP ASSY.	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	164,840.00	164,840.00		
	STACK EMISSION - 2X300 GENSET	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
3-JO	PMS OF UNIT #4											
	PMS OF UNIT #4 - PMS OF UNIT #4	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	83,177.00	83,177.00		
3-OP	OPERATION OF UNIT NO. 1, 260KW PERKINS											
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,620.00	6,620.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,780.00	2,780.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - ACTUATOR, GOVERNOR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	94,800.00	94,800.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	98,280.00	98,280.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - MAGNETIC PICK-UP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	62,000.00	62,000.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - OIL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	52,200.00	52,200.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - POTENTIOMETER, SPEED TRIM, 5K, RS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,700.00	50,700.00		
4-OP	DAILY PLANT OPERATIONS AND MAINTENANCE											
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	COOLANT - ENGINE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		

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



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
JOB ORDER												
4-OP	DAILY PLANT OPERATIONS AND MAINTENANCE											
	DAILY PLANT OPERATIONS AND MAINTENANCE - ALTERNATOR BELT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,722.00	25,722.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - FAN BELT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	75,120.00	75,120.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - OIL PRESSURE SENSOR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	43,686.00	43,686.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - OIL PRESSURE SWITCH	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	43,686.00	43,686.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - WATER TEMPERATURE SENSOR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,150.00	25,150.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	TEMPERATURE SWITCH - PN 149-0721-6 SPARE PARTS FOR INDUCTOTHERM 500KW 1000KZ VIP POWER TRAK R INDUCTI	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,150.00	25,150.00		
5-JO	PMS OF UNIT #1											
	PMS OF UNIT #1 - PMS OF UNIT NO. 1	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00	90,000.00		
7-OP	MATERIALS FOR FIVE (5) TONNER BOOM FRAME AT U3											
	BOLT - AND NUT, HIGH TENSIL, SIZE: 5/8 DIA. X 3-1/2 LONG, GRADE # 8	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
JOB ORDER - TOTAL							1,617,071.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	CONTROLLER - ENGINE CONTROL MODULE, PN 10000-91398, FOR FG WILSON GENSET, ENGINE MODEL 2506A-E15TAG3	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	166,903.95	166,903.95			
	CONTROLLER - GENERATOR CONTROLLER, EASYGEN PN 10000-50673, ENGINE MODEL 2506A-E15TAG3	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	217,950.58	217,950.58			
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							384,854.53					
MATERIALS AND EQUIPMENT												
	HOSE - HOSE	NP-SMALL VAL PROC	12/17/2019			03/25/2020	04/10/2020	GAA-2020 - P2	5,250.00	5,250.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	14,300.00	14,300.00			
	SIPHON PUMP - FOR LIQUID/OIL TRANSFER, HEAVY DUTY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,900.00	14,900.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
MATERIALS AND EQUIPMENT												
	TANK - PLASTIC, 2000 LTR CAPACITY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,800.00	29,800.00		
	UPS - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	11,500.00	11,500.00		
MATERIALS AND EQUIPMENT - TOTAL							90,750.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,175.00	1,175.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,015.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,575.00	1,575.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK BT 5000 M - INK MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	MOUSE - WIRELESS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	525.00	525.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,150.00					
OTHER OUTSIDE SERVICES												
	SR. ENGINEER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
SECURITY SERVICES												
	3 SECURITY PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
SECURITY SERVICES - TOTAL							520,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	FILTERS - FILTERS FOR VARIOUS GENSETS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	93,936.00		93,936.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR - FOR 500KW CXZ MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00		380,000.00	
	AIR COMPRESSOR ASSEMBLY - FOR 500KW CXZ MAN (YANGDONG DIESEL DRIVEN 5 KW)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	AIR FILTER MESH		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	72,000.00		72,000.00	
	ALARM UNIT B343,344 - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,800.00		95,800.00	
	ALTERNATOR - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,142.00		66,142.00	
	AMMETER - FOR 260KW PERKINS		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	44,000.00		44,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - SHUNT		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	120,000.00		120,000.00	
	BEARING - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	BEARING, MAIN - FOR 300KW FG WILSON		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	114,630.00		114,630.00	
	BIG END BEARING KIT - FOR 300KW FG WILSON		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	40,045.00		40,045.00	
	BOTTOM GASKET KIT - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	198,000.00		198,000.00	
	BREAKER - FOR 500KW CXZ MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	160,000.00		160,000.00	
	BREAKER, CIRCUIT, 600A, 3PHASE - FOR 300KW FG WILSON		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	160,000.00		160,000.00	
	CENTRIFUGE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,748.00		59,748.00	
	COMPRESSED AIR STARTER, NOVA-SWISS - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,076.00		128,076.00	
	CONNECTING ROD BEARING - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,488.00		70,488.00	
	CYLINDER LINER - FOR 300KW FG WILSON		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	138,750.00		138,750.00	
	CYLINDER LINER - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	187,704.00		187,704.00	
	DIGITAL CONTROLLER - FOR 600KW CUMMINS (DEIF) REMOTE CONTROLLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	432,000.00		432,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - FOR 260KW PERKINS		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	24,000.00		24,000.00	

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
SPARES												
MECHANICAL PMS PARTS												
	ELEMENT, FUEL FILTER - FOR 600KW TPI		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	45,966.00		45,966.00	
	FAN BELT - FOR 600KW TPI		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	37,744.00		37,744.00	
	FAN MOTOR - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	182,000.00		182,000.00	
	FUEL INJECTION PUMP - FOR 260KW PERKINS		PUBLIC BIDDING	12/17/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	700,000.00		700,000.00	
	FUSE - FOR 260KW PERKINS		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET KIT, TOP - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00	
	GOVERNOR CONTROLLER - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	488,261.00		488,261.00	
	HOSE 1.250 BORE X 2.000		PUBLIC BIDDING	12/17/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	23,520.00		23,520.00	
	HOSE 1.750 I/D X 2.750		PUBLIC BIDDING	12/17/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	50,400.00		50,400.00	
	HOSE 2.00 I/D X 2.500		PUBLIC BIDDING	12/17/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	19,800.00		19,800.00	
	INDICATOR VALVE		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	36,600.00		36,600.00	
	INJECTOR - FOR 300KW FG WILSON		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	889,116.00		889,116.00	
	INJECTOR ASSEMBLY - FOR 260KW PERKINS		PUBLIC BIDDING	12/17/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	252,000.00		252,000.00	
	LINER - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,800.00		73,800.00	
	METER, FREQUENCY METER, F96- HZB, 55~65HZ, PT: 480 - FOR 260KW PERKINS		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	21,000.00		21,000.00	
	METER, KW - FOR 260KW PERKINS		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	18,600.00		18,600.00	
	METER, POWER FACTOR METER, F96-COS 0.5-1-0.5 3 CL - FOR 260KW PERKINS		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	19,600.00		19,600.00	
	MOTOR, STARTING - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	62,645.00		62,645.00	
	NOZZLE TIP FUEL INJECTOR - FOR 260KW PERKINS		PUBLIC BIDDING	12/17/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	174,000.00		174,000.00	
	NOZZLE TIP FUEL INJECTOR - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	O RING - MAN356-215.27X5.33F(FOR 500KW)		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	144,000.00		144,000.00	
	OIL FILTER ASSY - PN 10000-59645 (CH 10929) FOR 300KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,999.65		53,999.65	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
SPARES												
MECHANICAL PMS PARTS												
	OIL FILTER ELEMENT - FOR 600KW TPI		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	42,644.00		42,644.00	
	OIL SCRAPER RING - PART # E11.03431-1042 (FOR MAN 500KW)		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,800.00		16,800.00	
	OIL SEAL - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PACKING RING		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	26,100.00		26,100.00	
	PICK UP MAGNETIC 50MM M16 DUAL PICK-UP - FOR 500KW MAN		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	40,000.00		40,000.00	
	PISTON PIN BUSH		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	46,800.00		46,800.00	
	POTENTIOMETER, SPEED TRIM - FOR 260KW PERKINS		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	14,000.00		14,000.00	
	POTENTIOMETER, VOLT TRIM - FOR 260KW PERKINS		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	15,000.00		15,000.00	
	PT CONTROLLER - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,064.00		96,064.00	
	PULLEY, FAN DRIVE - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,600.00		48,600.00	
	PUMP WATER - FOR 600KW CUMMINS (PN 3635809)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	PUSH ROD - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,912.00		21,912.00	
	RELAY - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	124,620.00		124,620.00	
	RETAINING RING - FOR 600KW CUMMINS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	7,200.00		7,200.00	
	SEAL, O RING - PN 934-829 FOR 300KW CALAMITY FG WILSON		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	2,727.00		2,727.00	
	SEAL, O RING - PN 996-659 FOR 300KW CALAMITY FG WILSON		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	6,780.00		6,780.00	
	SEAL, O RING - PN 996-680 , FOR 300LW CALAMITY FG WILSON		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	1,092.00		1,092.00	
	SEAL, O RING - PN 996-680 FOR 300KW CALAMITY FG WILSON		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	12,048.00		12,048.00	
	SEAL, O RING - PN 996-699, FOR 300KW CALAMITY FG WILSON		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	12,048.00		12,048.00	
	SEAL, O RING - PN 996-773 FOR 300 KW CALAMITY FG WILSON		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	12,828.00		12,828.00	
	SEAL, O RING - PN 996-829 FOR 300KW CALAMITY FG WILSON		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	4,224.00		4,224.00	
	SEAL, O RING - PN 996-831 FOR 300KW CALAMITY FG WILSON		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	19,548.00		19,548.00	

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- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
SPARES												
MECHANICAL PMS PARTS												
	SEAL, O RING - PN 996-836, FOR 300KW CALAMITY FG WILSON		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	1,005.00		1,005.00	
	SEAL, O RING - PN 996-990, FOR 300KW CALAMITY FG WILSON		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	21,288.00		21,288.00	
	SEAL, O RING - PN 998-658 FOR 300KW CALAMITY GENSET		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	4,092.00		4,092.00	
	SEAL, OIL - PN 934-801 1PC, PN 996-731 1PC, PN 934-881 1PC , FOR 300KW CALAMITY GENSET		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	10,440.00		10,440.00	
	SEAL, REAR END - PN 998-753, FOR 300KW CALAMITY FG WILSON		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	19,680.00		19,680.00	
	SET OF SHIMS		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	42,000.00		42,000.00	
	SHAFT, FAN HUB - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	SPACER - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	STARTER MOTOR - FOR 600KW CUMMIS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,465.00		59,465.00	
	STARTER MOTOR - FOR 300KW FG WILSON		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	110,000.00		110,000.00	
	TEMPERATURE FEELER - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,459.97		56,459.97	
	TEMPERATURE SENSOR - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,969.95		47,969.95	
	THERMOMETER - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	THERMOSTAT - FOR 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	THRUST SPRING		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	129,600.00		129,600.00	
	THRUST WASHER KIT - FOR 300KW FG WILSON		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	60,184.00		60,184.00	
	TRANSFORMER, 63VA, 480/220V, 60HZ - FOR 260KW PERKINS		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	16,600.00		16,600.00	
	TUBESTACK AND HEADER ASSEMBLY - FOR 260KW PERKINS		PUBLIC BIDDING	12/17/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	84,000.00		84,000.00	
	VALVE INSERT - FOR 600KW CUMMINS		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	80,544.00		80,544.00	
	VALVE ROTATING DEVICE		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	75,600.00		75,600.00	
	VALVE SPRING - FOR 600KW CUMMINS		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	105,984.00		105,984.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
SPARES												
MECHANICAL PMS PARTS												
	VALVE STEM GUIDE - FOR 600KW CUMMINS		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	21,192.00		21,192.00	
	VOLTMETER - FOR 260KW PERKINS		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	11,000.00		11,000.00	
SPARES - TOTAL							8,266,109.57					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
	WATER EXPENSES, PER BILLING - WATER DISTRICT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
- TOTAL							60,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	PROVIDE HAULING SERVICES OF VARIOUS SPARE PARTS, - MATERIALS, SUPPLIES AND EQUIPMENT FROM WMOD WAREHOUSE TO PLANTSITE, SEE ATTACHED DESCRIPTION:	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	460,000.00	460,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							460,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL, GASOLINE-95 OCTANE = 75 LTRS, AND - LUBE OIL SAE 10W40, SL = 6 QUARTS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	CRIMPER - HYDRAULIC CRIMPER, TH0005-11 US TON, 12 DIE SET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	DRILL - 13MM, 2 SPEED W/ REVERSE, 720W, 220VAC, DP4010K MO	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	GLOVES - HIGH VOLTAGE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	HOTSTICK - TELESCOPIC, 25FT, 15	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	HOTSTICK - FIBERGLASS, SINGLE SECTION, NON RETRACTABLE, 16'	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	PUMP - DIRTY WATER SUBMERSIBLE PUMP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							305,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING - INTERNET FOR SENDING DATA	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							30,900.00					
JANITORIAL SERVICES												
	UTILITY	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	455,009.00	455,009.00		
JANITORIAL SERVICES - TOTAL							455,009.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
JOB ORDER												
NEW 1-JO	48K PMS OF UNIT 5 MAN-CXZ ENGINE											
	48K PMS OF UNIT 5 MAN-CXZ ENGINE, SUPPLY AND DELIVERY OF - VARIOUS JOB ORDER MATERIALS INTENDED FOR U5, SEE ATTACHED BILL OF MTLS:	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW 1-OP PPE OF PLANT PERSONNEL												
	COVERALL PROTECTIVE CLOTHING - PPE OF PLANT PERSONNEL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	112,500.00	112,500.00		
NEW 10-JO REPAINTING OF POWER HOUSE												
	REPAINTING OF POWER HOUSE ROOFING, PROVIDE MATERIALS, LABOR AND - EXPERTISE FOR THE REPAINTING OF POWER ROOFING, SEE ATTACHED BILL OF MTLS:	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00	170,000.00		
NEW 11-JO REWINDING OF MATERIALS												
	REWINDING MATERIALS, SUPPLY AND DELIVERY OF VARIOUS REWINDING - MATERIALS INTENDED FOR U1 and U3, SEE ATTACHED BILL OF MTLS:	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	950,000.00	950,000.00		
NEW 2-JO 42K PMS OF UNIT 6 MAN-CXZ ENGINE												
	42K PMS OF UNIT 6 MAN-CXZ ENGINE, SUPPLY AND DELIVERY OF - VARIOUS JOB ORDER MATERIALS INTENDED FOR U6, SEE ATTACHED BILL OF MTLS:	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW 3-JO INTERMEDIATE OVERHAUL OF UNIT 2, 600 KW CUMMINS												
	INTERMEDIATE OVERHAUL OF UNIT 2, 600 KW CUMMINS, SUPPLY AND DELIVERY OF - VARIOUS JOB ORDER MATERIALS INTENDED FOR U2, SEE ATTACHED BILL OF MTLS:	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW 3-OP ELECTRICAL SUPPLIES												
	BULB, LED BRIGHT STIK, 1060 LUMENS, 220V, E27 BASE, - LED, 13W, 230V/60HZ, 2PC/PACK.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	32,400.00	32,400.00		
	ELECTRICAL SOCKET, PLASTIC BASE 3.5" DIA. W/ SCREW, - E27.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ELECTRICAL WIRE, - 3.5 MM2 THHN, BLACK & RED	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	FLOURESCENT LAMP, 220V, - 20 WATTS, LED.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
NEW 4-JO INTERMEDIATE OVERHAUL OF UNIT 1, 540 KW PERKINS												
	INTERMEDIATE OVERHAUL OF UNIT 1, 540 KW PERKINS, SUPPLY AND DELIVERY OF - VARIOUS JOB ORDER MATERIALS INTENDED FOR U1, SEE ATTACHED BILL OF MTLS:	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW 4-OP FILTERS												
	FILTERS, SUPPLY AND DELIVERY OF VARIOUS FILTERS, - CONSUMABLE MATERIALS INTENDED FOR ALL GENERATING SET.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00	500,000.00		
NEW 5-JO TOP OVERHAUL OF UNIT 3, 600 KW PERKINS												

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
JOB ORDER												
NEW 5-JO TOP OVERHAUL OF UNIT 3, 600 KW PERKINS												
	TOP OVERHAUL OF UNIT 3, 600 KW PERKINS, SUPPLY AND DELIVERY OF - VARIOUS JOB ORDER MATERIALS INTENDED FOR U3, SEE ATTACHED BILL OF MTLS:		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
NEW 7-JO INTERMEDIATE OVERHAUL OF UNIT 7, 600 KW CUMMINS												
	INTERMEDIATE OVERHAUL OF UNIT 7, 600 KW CUMMINS, SUPPLY AND DELIVERY OF - VARIOUS JOB ORDER MATERIALS INTENDED FOR U7, SEE ATTACHED BILL OF MTLS:		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW 9-JO REPAIR ENGINE MECHL PARTS												
	REPAIR OF ENGINE MECHL PARTS, PROVIDE LABOR AND - EXPERTISE FOR THE REPAIR OF ONE (1) UNIT CRANKSHAFT of 260kW PERKINS, ONE (1) UNIT ENGINE FAN, TWO (2) UNITS EXPANSION BELLOW and TWO (2) UNITS LUBE OIL CANISTER.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
JOB ORDER - TOTAL							2,515,400.00					
MATERIALS												
NEW 5-OP GREASE												
	GREASE, GADUS S3V460D2, HEAVY DUTY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
JOB ORDER - TOTAL							2,530,400.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 1/4" X 2 INCH X2 INCH X20'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	63,000.00	63,000.00		
	PLYWOOD, - PLYWOOD, MARINE, 1/2 X 4 X 8'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,250.00	11,250.00		
	SHEET, CORROGATED, GI, 12 X G24		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
MAINTENANCE OF BUILDING - TOTAL							92,250.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	SUPPLY/DELIVERY OF MTLS FOR PMS OF U3 & U4, 600KW - and 260KW PERKINS GENSET RESPECTIVELY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	SUPPLY/DELIVERY OF MTLS FOR PMS OF U2, 600KW CUMMINS - GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	155,000.00	155,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							355,000.00					
MATERIALS AND EQUIPMENT												
	GRINDER ANGLE, CUTTER GRINDER, 720WATTS, - 4.5" DIA. COMPLETE ACCESSORIES WITH WHEELGUARD.AND CASING.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,764.00	12,764.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	HIGH SPEED STEEL DRILL BIT IN METAL CASE, - 1/16" TO 1/2" , 29 pcs, PN A19020	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							31,764.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK, - RECORD, 300 PAGES, SMYTHE SEWN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	PAPER, - BOND, SUBS 20 A4 SIZE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00	11,700.00		
	PEN, BPGP-10R-F-L, SUPER GRIP, - BALL PEN, BLACK = 24 PC; BLUE 24 PC	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE, - 64GB USB PLUG AND PLAY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L3110 SERIES, BLACK	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L3110 SERIES, CYAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L3110 SERIES, MAGENTA	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L3110 SERIES, YELLOW	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,000.00					
RENTAL												
	PLANT EXPANSION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	197,160.00	197,160.00		
	PLANT EXPANSION, LOT RENTAL OF 900 SQ. MTR. FOR - ONE (1) YEAR PERIOD CONTRACT, START ON JUNE 1, 2020 TO MAY 31, 2021.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
RENTAL - TOTAL							437,160.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							16,000.00					

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Priority 3 - March 1 to April 30, 2020

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



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SECURITY SERVICES												
	TO SECURE PLANT PREMISES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	670,000.00	670,000.00		
SECURITY SERVICES - TOTAL							670,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR, PN 680/112 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	AFTERCOOLER ASSY, PN 3176070 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00	
	AIR FILTER ELEMENT, CH 11396 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	AIR FILTER ELEMENT, PN S551A - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	ALTERNATOR ASSY, CH 12876 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	ALTERNATOR, PN 3016627 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, ECO 40 2L/4 - PN UVR 6/1-F, PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	BAND, CH 10673 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	BEARING KIT, CON-ROD BIG END, PN SE91AA/3M - PERKINS. 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	BEARING KIT, MAIN, PN SE574D/M - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,999.00		54,999.00	
	BEARING, CONNECTING ROD, PN 3047390 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,400.00		110,400.00	
	BELT, CH 11186 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	BELT, V RIBBED, PN 3003341 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	BELT, V RIBBED, PN 3031485 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	BIG END BEARING KIT - PERKINS, 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	30,000.00		30,000.00	
	BIG END BEARING KIT STD, KRP 3022 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CONNECTING ROD ASSEMBLY - SE91T, PERKINS, 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	360,000.00		360,000.00	
	CONNECTING ROD COMPLETE		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	372,000.00		372,000.00	
	COOLER, OIL, PN 582/137 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	

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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	COOLING WATER PIPE - MAN-CXZ 500KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	24,000.00		24,000.00	
	CYLINDER LINER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	288,000.00		288,000.00	
	DIODE, ROTATING BRIDGE, ECO 40 2L/4 PN T18 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	ELEMENT, FUEL FILTER, PN 3313306 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	ELEMENT, LUBE OIL FILTER, PN 3889310 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	ELEMENT, LUBE OIL FILTER, PN 3889311 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	EXCITER STATOR, WOUND, ECO 40 2L/PN H-70 12P - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	FAN, ENGINE, PN 3165799 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	FILTER HOUSING, CH 11094 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FILTER HOUSING, OIL, KRP 1570 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FILTER, OIL, CH 10929 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	FUEL FILTER - PERKINS, 600KW, PN SE429B/4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00		52,500.00	
	FUEL FILTER ELEMENT, CH 10930 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	FUEL FILTER ELEMENT, CH 10931 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	FUEL FILTER HOUSING, CH 11096 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FUEL INJECTOR COMPLETE - MAN-CXZ 500KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	480,000.00		480,000.00	
	FUEL PUMP TLN, PN 3165400 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	295,000.00		295,000.00	
	GASKET - MAN-CXZ 500KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	4,960.00		4,960.00	
	GASKET SET, LOWER ENGINE, PN 3804300 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00		135,000.00	
	GASKET, CYLINDER HEAD, PN SE2H - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00	
	GASKET, OIL COOLER, 283/111 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET, OIL COOLER, PN 283/108 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00		11,200.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, ROCKER BOX, PN SE152E/26 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	GASKET, SUMP, PN 6SE70C - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GASKET, TOP OVERHAULING, PN 402-5271 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,000.00		115,000.00	
	GASKET-CYLINDER HEAD, CH 10662 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	INJECTOR - PERKINS, 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	330,000.00		330,000.00	
	INJECTOR ASSEMBLY, PN 858/26 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00	
	INJECTOR ASSY., PN 3052255 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00		540,000.00	
	INJECTOR NOZZLE - PERKINS 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	72,000.00		72,000.00	
	INJECTOR WASHER - PERKINS, 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	9,200.00		9,200.00	
	INTAKE AND EXHAUST VALVE - PERKINS, 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	324,000.00		324,000.00	
	JET, PISTON COOLING, PN SE121A/50 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	KIT, TURBO REPAIR, PN 3545647 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	LIFT PUMP - PERKINS, 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	135,000.00		135,000.00	
	LINER KIT, CYLINDER, PN 3006089 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	LINER, CYLINDER, CH 11922 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	LINER, SLIP FIT, PN SE7E/2 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	MAIN BEARING KIT, KRP 3122 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	MODULE, PN 886/196 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	MOTOR, STARTER ASSY. PN 701/136 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	OIL FILTER ELEMENT - PERKINS, 600KW, PN 4324909		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	OIL SCRAPER RING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	74,400.00		74,400.00	
	PACKING RING		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	148,800.00		148,800.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PICK UP, PN 680/124 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	PISTON AND RING KIT - PERKINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	630,000.00		630,000.00	
	PISTON AND RING KIT, PN SE901BA - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	PISTON COOLING JET, CH 12344 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	PISTON KIT, ENGINE, PN 3631241 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	PISTON KIT, KRP 3026 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	228,000.00		228,000.00	
	PISTON RING KIT, KRP 3021 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PISTON RING KIT, PN 359/552 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	PUMP, OIL, PN SE116Z - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00		225,000.00	
	PUMP, WATER, PN 3050445 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	RELAY, PN 2848A226 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	RING KIT, PISTON RING, PN 4089500 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	ROD, CONNECTING ASSEMBLY, CH 11507 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	ROD, ENGINE CONNECTING, PN 3419120 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	66,000.00		66,000.00	
	ROTOR ASSEMBLY, PN SE116A/32 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	165,000.00		165,000.00	
	SCREEN DISC TYPE FILTER		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	84,000.00		84,000.00	
	SEAL, FRONT END OIL, CH 11379 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	SEAL, O RING, PN 575/128 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SEAL, OIL FRONT END, PN 554/126 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	SEAL, OIL REAR END, PN 554/127 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	SEAL, OIL, CH 11654 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SEAL, OIL, CH 11655 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL, OIL, CH 11656 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	SEAL, OIL, PN 554/101 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SEAL, REAR END OIL, CH 11304 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	SEAL, ROCKER BOX COVER, CH 11353 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	SEAL, ROCKER BOX COVER, PN SE478 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	SEAL, WATER PUMP, CH 11041 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	SEAT INSERT, VALVE, T400215/16 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	SENDER, OIL PRESSURE, CH 12894 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
	SET, UPPER ENGINE GASKET, PN 3800731 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	SHELL, MAIN BEARING SET, PN AR45264 - CUMMINS, KTA38-G1, 600KW.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	445,000.00		445,000.00	
	SLEEVE - PERKINS, 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SLEEVE, PN SE1/12 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	SMALL END BUSH - PERKINS, 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	111,000.00		111,000.00	
	SOLENOID, PN 589/91 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	THERMOCOUPLE, PN 886/180 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	THRUST WASHER KIT, KRP 3206 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TUBESTACK - PERKINS, 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	80,000.00		80,000.00	
	TUBESTACK, PN SE445E/2 - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	TURBOCHARGER - PERKINS, 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	620,000.00		620,000.00	
	TURBOCHARGER, PN 3594040 - CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	V-BELT, FAN DRIVE, PN 541/439, 4PCS/PACK - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	VALVE COLLET - PERKINS, 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	6,400.00		6,400.00	

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6682116 - SIASI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE SPRING - PERKINS, 600KW		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	36,000.00		36,000.00	
	VALVE, EXHAUST, CH 11022 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	VALVE, INTAKE, CH 11022 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	WASHER, THRUST, PN 262/148 - PERKINS. 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	WATER PUMP KIT, KRP 1678 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	WATER SEPARATOR, FILTER ELEMENT, 10MICRON, - PN 2020PM-OR, CUMMINS, KTA38-G1, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	ACTUATOR ASSY, PN 680/112, 600KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	196,500.00		196,500.00	
	ACTUATOR, CUMMINS 600KW, KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	148,605.00		148,605.00	
	ALTERNATOR ASSY. 702/186		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	ALTERNATOR ASSY., CH12876, - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	ALTERNATOR ASSY., CUMMINS 600KW, KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00		31,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, CUMMINS 600KW, KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	AVR, SX460, 600KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	BEARING KIT, BIG END, P/N 3047390, - MECHANICAL SPARE PARTS FOR CUMMINS 600kW KTA38-G1 GENSET OF SIASI DPP.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	109,200.00		109,200.00	
	BELLOWS, SE15AA/7		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	BELT, 541/439, 4PC/PACK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BIG END BEARING KIT, SE91AA/3M		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,970.00		29,970.00	
	CONTROLLER, SMARTGEN (LOCAL CONTROL), CUMMINS - 600KW, KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	DIEF CONTROLLER, (REMOTE CONTROL) CUMMINS 600KW, - KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	DIODE, ROTATING BRIDGE ASSY., 540KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	DIODE, ROTATING BRIDGE ASSY., 600KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
	ELEMENT, AIR FILTER, CH11396, - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	GASKET KIT-BOTTOM, KRP1657, - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	GASKET SUMP, 6SE70C		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00		9,500.00	
	GASKET, KIT-TOP, KRP1656, - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	GASKET, LOWER ENGINE, P/N 3084300, - MECHANICAL SPARE PARTS FOR 600kW CUMMINS KTA38-G1 GENSET OF SIASI DPP.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00		280,000.00	
	GASKET, TOP OVERHAULING SET, 402-5271		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	GENSET CONTROLLER, DEEPSEA 7510 W/ COMPLETE - INTERFACECONNECTOR AND INSTALLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	GOVERNOR CONTROLLER, CUMMINS 600KW, KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	HRN RELAY, 24VDC, 540KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	INJECTOR NOZZLE, P/N 3076703, - MECHANICAL SPARE PARTS FOR 600kW CUMMINS KTA38-G1 OF SIASI DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	INTAKE AND EXHAUST VALVE, P/N 1) INTAKE VALVE 3803518 = 24PC. - 2) EXHAUST VALVE 3803528 = 24PC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	LIFT PUMP ASSY., KRP1721, - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	MAIN BEARING KIT, SE574D/M		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	MODULE, PN 886/196, 600KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	MOTOR STARTER ASSY, CH11441, - 540KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,375.00		95,375.00	
	MOTOR STARTER, P/N 3636821, - MECHANICAL SPARE PARTS FOR 600kW CUMMINS KTA38-G1 OF SIASI DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	107,000.00		107,000.00	
	MOTOR, STARTER MOTOR ASSY., PN 3010125, CUMMINS - 600KW, KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	NDE BEARING, 6316, 2Z/C3WT, CUMMINS 600KW, KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	NDE BEARING, BALL BEARING, 6318 2RS C3 Z17, - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	OIL COOLER ASSY., CH11631, - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
	OIL COOLER, 582/137		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	OIL FILTER HOUSING, KRP1570 / KRP1719, - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00		19,000.00	
	OIL PRESSURE SENDER, CH12894, - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	PICK UP, SPEED PROBE ASSY., PN 680/124, 600KW PERKINS - GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	PICK UP, SPEED PROBE ASSY., PN 838/14, 540KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	PISTON AND RING KIT, SE901BA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	88,524.00		88,524.00	
	PISTON, LINER AND AND RING KIT, P/N !) PISTON 3631241, - 2) LINER 3007525, 3) RING 4089500, MECHANICAL SPARE PATRS FOR 600kW CUMMINS KTA38-G1 OF SIASI DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	622,500.00		622,500.00	
	PT CONTROLLER, CUMMINS 600KW, KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,900.00		39,900.00	
	RELAY, CUMMINS 600KW. KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	
	RELAY, PN 2848 A226, 600KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	SEAL KIT, KRP1643, 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	SEAL, OIL SEAL, FRONT END, CH11379 , - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	SEAL, OIL SEAL, REAR END, CH11304, - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	SEAL, ROCKER COVER, CH11353, - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	SEAL-FRONT END OIL, 554/126		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	
	SEAL-REAR END OIL, 554/127		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,060.00		12,060.00	
	SOLENOID, 589/91		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,900.00		43,900.00	
	STARTER MOTOR, 701/136		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,500.00		80,500.00	
	SUPPLY AND DELIVERY OF CRANKSHAFT ASSEMBLY, - OE 48850/2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	606,186.00		606,186.00	
	SWITCH, MAGNETIC, MEGIC, CUMMINS 600KW, KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,710.00		3,710.00	
	TIMING BELT, 541/398		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,751.00		2,751.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
	TRUST WASHER, 262/149		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,700.00		13,700.00	
	TUBESTACK, SE445E/2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	87,000.00		87,000.00	
	UVR 8172 TC, 540KW PERKINS GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	WATER PUMP ASSY.SE1453K		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00		62,000.00	
	WATER PUMP KIT, KRP1678 / KRP1715, - 540KW PERKINS GENSET.		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
				SPARES - TOTAL		18,421,740.00						

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - FOR HAULING OF VARIOUS EQUIPMENT,SPARE PARTS AND GENSET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	LUBRICANT - GEAR OIL, 2 STROKE MOTOR, FOR SPEEDBOAT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,418.00	2,418.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							7,518.00					
JANITORIAL SERVICES												
	UTILITY	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	174,210.00	174,210.00		
JANITORIAL SERVICES - TOTAL							174,210.00					
JOB ORDER												
1-JO	TOP OVERHAUL UNIT 3 300KW PERKINS											
	TOP OVERHAUL UNIT 3 300KW PERKINS - MATERIALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
2-JO	INTERMEDIATE OVERHAUL UNIT2 300KW PERKINS											
	INTERMEDIATE OVERHAUL UNIT2 300KW PERKINS - MATERIALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
2-OP	REWINDING MATERIALS											
	CAMBRIC TUBE - INSULATION # 1MM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	COTTON TAPE - REWINDING MATERIALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INSULATING VARNISH - RED	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	INSULATION SHEET - NOMEX 15MIX3FT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,800.00	11,800.00		
	LACQUER THINNER - REWINDING MATERIALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	364.00	364.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
3-JO	REPAINTING OF POWER HOUSE											
	REPAINTING OF POWER HOUSE - LABOR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
JOB ORDER												
3-JO	REPAINTING OF POWER HOUSE											
	REPAINTING OF POWER HOUSE - MATERIALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
3-OP	POWER PLANT OPERATIONS											
	AIR FILTER - AIR FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	37,800.00	37,800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	EMERGENCY LIGHT - POWER PLANT OPERATIONS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	19,275.00	19,275.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,200.00	36,200.00		
	HOSE - HOSE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	LAMP - BAKING 300W, 220V	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	48,600.00	48,600.00		
	PERSONAL PROTECTIVE EQUIPMENT - POWER PLANT OPERATIONS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	534.00	534.00		
	POWER PLANT OPERATIONS - AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
	POWER PLANT OPERATIONS - ALTERNATOR BELT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00	20,400.00		
	POWER PLANT OPERATIONS - BELT, FAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00	39,000.00		
	POWER PLANT OPERATIONS - BREAKER, CIRCUIT 80A 3P	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PULLER - MECHANICAL OTC NO. 1035	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	133,000.00	133,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
JOB ORDER												
3-OP	POWER PLANT OPERATIONS											
	SOUNDING TAPE - POWER PLANT OPERATIONS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,367.00	7,367.00		
	WIRE, EXTENSION - WHEEL TYPE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
4-OP	VARIOUS CHEMICAL											
	BELT DRESSER - COPPER SOFT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	GREASE - ALL PURPOSE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
JOB ORDER - TOTAL							807,340.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	BRUSH PAINT ROLLER WITH HANDLE - OMEGA	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,580.00	1,580.00		
	BRUSH PAINT, 2" - MAYON	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	304.00	304.00		
	BRUSH PAINT, 4" - MAYON	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,104.00	1,104.00		
	NAIL - COMMON WIRE 1-1/2	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,210.00	1,210.00		
	NAIL - COMMON WIRE 2	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,310.00	1,310.00		
	PAINT, ENAMEL - QUICK DRYING, BEIGE, DAVIES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,780.00	9,780.00		
	PAINT, ENAMEL - QUICK DRYING, MAHOGANY, DAVIES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,180.00	10,180.00		
	PAINT, LACQUER THINNER - BOYSEN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,940.00	3,940.00		
	PAINT, LATEX - GLOSS IVORY, TRITON	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,928.00	16,928.00		
	PAINT, LATEX - GLOSS WHITE, DAVIES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,880.00	10,880.00		
	PAINT, RED PRIMER - DAVIES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,128.00	12,128.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
MAINTENANCE OF BUILDING												
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,074.00	7,074.00		
MAINTENANCE OF BUILDING - TOTAL							143,918.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	ADHESIVE, CLEAR - BULLDOG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00		
	ANTI-SIEZE COMPOUND - CASTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	BATTERY, 12V DC WITH ELECTROLYTE - MOTOLITE/ELECTRON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	BLADE, HACKSAW - MORSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	948.00	948.00		
	CABLE TIE - 8 INCHES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CARBORANDUM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	CHISEL - NICHOLSON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	COTTON GLOVES - YELLOW LINING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,392.00	1,392.00		
	CRACK DETECTOR TEST - CASTER/SPANJAARD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	CROCUS CLOTH / BELT 22 - CROCUS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	DESCALER - CASTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,895.00	6,895.00		
	DEVCON EPOXY - CORD/BULLDOG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	716.00	716.00		
	DIESEL/GASOLINE - DELO ONE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	495.00	495.00		
	GREASE - UNIGREASE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	418.00	418.00		
	GRINDING PASTE - EAGLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,770.00	1,770.00		
	GRINDING STICK - MED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	INSULATING VARNISH AND HEATER - CASTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
	MARKING PEN - DYKEM DALO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	PAINT BRUSH, 2 INCHES - MAYON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	PAINT, SPRAY - HIGH HEAT, BOSNY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	SANDPAPER, #1000 - EAGLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	112.00	112.00		
	SANDPAPER, #120 - EAGLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	108.00	108.00		
	SEALANT / GASKET MAKER - WHIZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	414.00	414.00		
	STEEL / COOPER BRUSH - PENGUIN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	512.00	512.00		
	TISSUE - TOILET PAPER, FEMME		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	580.00	580.00		
	WASTE RAGS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							70,800.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,052.00	1,052.00		
	FUEL PUMP - FUEL PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,832.00	11,832.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WRENCH - RATCHET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,100.00	12,100.00		
MATERIALS AND EQUIPMENT - TOTAL							41,484.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	FOLDER - YELLOW, LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,333.00	1,333.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		

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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							13,083.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF PLANT SERVICE MC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,908.00	15,908.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							15,908.00					
SECURITY SERVICES												
	SECURITY GUARDS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
SECURITY SERVICES - TOTAL							520,000.00					
SPARES												
	DISTRIBUTION SPARE PARTS											
	ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	BOLT - CYLINDER HEAD 160 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,100.00		9,100.00	
	BOTTOM OVERHAULING GASKET - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	BREAKER, CIRCUIT - 600 A BREAKER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 160 KW FGWILSON 1606-A-383TAG4		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	139,200.00		139,200.00	
	FAN BLADE - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P2	60,000.00		60,000.00	
	FAN BLADE PULLEY - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	54,000.00		54,000.00	
	FUEL PIPE - FOR 160 KW FGWILSON 1606-A-393TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	GASKET KIT		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	24,000.00		24,000.00	
	GASKET MANIFOLD EXHAUST - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	90,000.00		90,000.00	
	GASKET MANIFOLD INLET - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	84,000.00		84,000.00	

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



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MINDANAO OPERATIONS DEPARTMENT												
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SPARES												
MECHANICAL SPARE PARTS												
	HEAD ASSEMBLY, CYLINDER - FOR 300 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	RADIATOR - FOR 160 KW FG WILSON 1606-A-393TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	RADIATOR - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	REAR OIL SEAL - FOR 160 KW FGWILSON 1606-A-393TAG4		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	32,000.00		32,000.00	
	ROCKER ARM		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	270,000.00		270,000.00	
	ROCKER SHAFT ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	165,000.00		165,000.00	
	ROCKER SHAFT ASSEMBLY - 300 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	SEAL, ORING - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	12,000.00		12,000.00	
	SENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	STARTER MOTOR - FOR 160 KW FGWILSON 1606-A-393TAG4		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	42,600.00		42,600.00	
	STARTER MOTOR ASSEMBLY - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	42,600.00		42,600.00	
	SURGE SUPPRESSOR - FOR 160 KW FGWILSON 1601-A-393TAG4		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	65,000.00		65,000.00	
	THERMOSTAT KIT - FOR 160 KW FGWILSON 1606-A-393TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00		112,000.00	
	TURBO CHARGER - FOR 300 KW PERKINS		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	280,000.00		280,000.00	
	TURBO CHARGER - FOR 160 KW FGWILSON 1606-A-393TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	275,500.00		275,500.00	
	INJECTOR KIT - CH12082		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	182,715.00		182,715.00	
	PISTON AND LINER KIT - FOR 160 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	233,400.00		233,400.00	
				SPARES - TOTAL				4,425,115.00				

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - FOR RENEWAL OF ENVIRONMENTAL PERMITS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	10,300.00	10,300.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							10,300.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FOR HAULING OF CAPACITY ADDITION AND OTHER EQUIPMENTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	172,967.00	172,967.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							172,967.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,350.00	21,350.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							21,350.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 5 TONS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	ENGINE - PUMP BOAT, 16HP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	SECURITY CAMERAS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	62,120.00		62,120.00	
GENERAL PLANT EQUIPMENT - TOTAL							197,120.00					
JANITORIAL SERVICES												
	- WINING BIDDERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	91,833.00	91,833.00		
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	91,833.00	91,833.00		
JANITORIAL SERVICES - TOTAL							183,666.00					
JOB ORDER												
1-OP	MATERIALS FOR DAILY OPERATION											
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00	31,200.00		
	BATTERY CLAMP - MATERIALS FOR DAILY OPERATION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,120.00	3,120.00		
	CABLE BATTERY - #6		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
JOB ORDER												
1-OP	MATERIALS FOR DAILY OPERATION											
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	14,560.00	14,560.00		
	DISTILLED WATER - MATERIALS FOR DAILY OPERATION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	13,280.00	13,280.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	FIXTURES, LIGHTING - WATER TIGHT, WALL MOUNTED, DIE-CAST ALUMINUM CASTING, W/ BUILT-IN JUNCTION BOX 3/4 HUB, E27 SOCKET, FOR CFL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,808.00	15,808.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	8,040.00	8,040.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,850.00	3,850.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	19,800.00	19,800.00		
	RADIATOR FLUSH CLEANER - MATERIALS FOR DAILY OPERATION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,120.00	15,120.00		
	WIRE - #2.0MM, STRANDED, THW	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	16,640.00	16,640.00		
	WIRE - AUTOMOTIVE NO. 14	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,300.00	2,300.00		
	WIRE - EXTENSION, #5.5MM, HD	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,200.00	5,200.00		
	WIRE - MAGNETIC #15	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,512.00	5,512.00		
5-OP	REHABILITATION OF SUBSTATION											
	HAULING OF MATERIALS - PER TRIP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00	26,000.00		
6-OP	CONCRETING OF PERIMETER FENCE											
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00	90,000.00		
	HAULING OF MATERIALS - PER TRIP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	PAINT BRUSH - 4	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,752.00	1,752.00		
	PAINT THINNER - CONCRETING OF PERIMETER FENCE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	ROUND BAR - 3/8 DIA	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	32,640.00	32,640.00		
NEW1-JO	TOP OVERHAULING OF 150 KW CUMMINS GENSET-UNIT NO.1											
	TOP OVERHAULING OF 150 KW CUM - TOP OVERHAUL OF 150KW CUMMINS	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00	50,000.00		

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
JOB ORDER												
NEW11-JO	MAJOR OVERHAULING OF 105 KW PERKINS GENSET-UNIT NO.2											
	MAJOR OVERHAULING OF 105 KW PE - MAJOR OVERHAUL OF UNIT NO.2		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	90,000.00	90,000.00		
NEW12-JO	INTERMEDIATE OVERHAULING OF 105 KW PERKINS GENSET-UNIT NO.3											
	INTERMEDIATE OVERHAULING OF 10 - MAJOR OVERHAUL OF UNIT 3		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	70,000.00	70,000.00		
NEW5-JO	CALIBRATION OF INJECTION PUMP FOR 150KW CUMMINS GENSET											
	CALIBRATION OF INJECTION PUMP - CALIBRATION OF INJECTION PUMP		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	57,117.00	57,117.00		
JOB ORDER - TOTAL							629,139.00					
MATERIALS AND EQUIPMENT												
	- HOTSTICK, ILLUMINATED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00	27,000.00		
MATERIALS AND EQUIPMENT - TOTAL							33,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,530.00	1,530.00		
	LOGBOOK - CHECK DISBURSEMENT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,030.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	AIRCON - WINDOW TYPE 0.6 HP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,714.00	12,714.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							12,714.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,136.00	17,136.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							17,136.00					

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,031.00	8,031.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,031.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, YE - FOR TEL/POSTAGE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	9,926.00	9,926.00		
POSTAGE & COURIER SERVICES - TOTAL							9,926.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - MARINE WHITE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,552.00	6,552.00		
	PLYWOOD - MARINE 3/4 INCH		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,480.00	12,480.00		
	PROPELLER - FOR OUTBOARD MOTOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,238.00	1,238.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							38,270.00					
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00	600,000.00		
SECURITY SERVICES - TOTAL							600,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR - PERKINS 105 KW, ENG. MODEL 1106-70TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	ACTUATOR - PERKINS 80KW, MODEL 1106A-70TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	ALTERNATOR - CUMMINS 150KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	ALTERNATOR - PERKINS 105 KW, ENG. MODEL 1106-70TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	30,000.00		30,000.00	
	AVR - PERKINS 105 KW, ENG. MODEL 1106-70TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	60,000.00		60,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - CUMMIN 150 KW, MOCEL 6C TA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	BALL BEARING - PERKINS 105 KW, MODEL 1106A-70TAG2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	25,000.00		25,000.00	
	BASE, FUSE - 3A, 9A		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00		9,600.00	
	BEARING KIT - CUMMINS 150KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	20,000.00		20,000.00	
	BEARING, CONNECTING ROD - FOR 105 KW PERKINS GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,600.00		45,600.00	
	BELT TENSIONER - CUMMINS 150KW, MODEL 5CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	10,000.00		10,000.00	
	BELT TENSIONER DRIVE - PERKINS 105KW, MODEL 1106A-70G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	BELT, FAN, TLC - CUMMINS 150 KW, MN 6CTA8.3-G2, PN 3911620		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00		30,000.00	
	BELT, FAN, TLC - PERKINS 105KW, MN 1106A-70TAG2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	12,000.00		12,000.00	
	BOTTOM OVERHAULING GASKET - CUMMINS 150KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	35,000.00		35,000.00	
	BOTTOM OVERHAULING GASKET - PERKINS 105KW, MODEL 1106A-70G2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	40,000.00		40,000.00	
	BREAKER - CUMMINS 150 KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	BREAKER - PERKINS 105 KW, MODEL 1106A-70TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	CAP, MAIN BEARING - PERKINS 105 KW, MN 1106A-70TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	CAP, MAIN BEARING - CUMMINS 150 KW, MN 1106-70TAG2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00		30,000.00	
	CONNECTING ROD ASSEMBLY - PERKINS 105KW, ENG. MODEL 1106A-70TAG2		PUBLIC BIDDING	04/06/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CONROD BEARING (STD) - FOR CUMMINS 150KW, MN 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	5,000.00		5,000.00	
	CONROD BOLT - PERKINS 105KW, ENG. MODEL 1106A-70TAG2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	6,000.00		6,000.00	
	CONTROL, GOVERNOR, ELECTRONIC - FOR 105 KW PERKINS, PN: 10000-01401		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	73,600.00		73,600.00	
	CONTROLLER, ELECTRONIC UNIT, DSE 5510 - CUMMINS 150 KW, MODEL 6C TA8.3-G2		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - PERKINS 105KW, ENG. MODEL 1106A-70TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	150,000.00		150,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	CONTROLLER, SPEED - CUMMINS 150 KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	COOLING JET, PISTON - FOR 150 KW CUMMINS GENSET, ENG. MDL: 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	12,000.00		12,000.00	
	COOLING JET, PISTON - FOR 105 KW PERKINS, ENG. MDL. 1106A-70-TAG2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	24,000.00		24,000.00	
	CRANKSHAFT - FOR 105 KW PERKINS, ENG. MDL. 1106A-70-TAG2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	240,000.00		240,000.00	
	CYLINDER LINER - CUMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	60,000.00		60,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - CUMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	180,000.00		180,000.00	
	DAMPER, VIBRATION - CUMMINS 150KW, MN 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	42,000.00		42,000.00	
	DIODE FWD/REV & VARISTOR KIT - PERKINS 105 KW, ENG MODEL 1106-70TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	120,000.00		120,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - CUMMINS 150KW, MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	ELEMENT, AIR FILTER - CUMMINS 150KW, MN 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	32,000.00		32,000.00	
	ELEMENT, AIR FILTER - FOR 105 KW PERKINS		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	64,000.00		64,000.00	
	ELEMENT, FUEL FILTER - FOR 150 KW GENSET		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	60,000.00		60,000.00	
	ELEMENT, FUEL FILTER - FOR 105 KW PERKINS CALAMITY		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	72,000.00		72,000.00	
	ELEMENT, LUBE OIL FILTER - FOR 150 KW GENSET		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	72,000.00		72,000.00	
	ENGINE TEMPERATURE SWITCH - PERKINS 105 KW, ENG MODEL 1106-70TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	20,000.00		20,000.00	
	FAN BLADE - FOR 150KW CUMMINS, MN 6CTA9.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	FAN BLADE - PERKINS 105 KW, ENG MODEL 1106-70TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	FAN BLADE PULLEY - FOR 105 KW PERKINS CALAMITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	FAN BLADE PULLEY - FOE 150 KW CUMMINS, ENG. MDL. 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	25,000.00		25,000.00	
	FUEL FILTER (PRIMARY) - CUMMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00		30,000.00	
	FUEL INJECTION PUMP - FOR 105 KW PERKINS CALAMITY,PN: 10000-60113		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	400,000.00		400,000.00	
	FUEL INJECTION PUMP ASSEMBLY - CUMMINS 150KW, MN 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	300,000.00		300,000.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FUEL INJECTOR ASSEMBLY - CUMMINS 150KW, MN 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	60,000.00		60,000.00	
	FUEL INJECTOR ASSEMBLY - PERKINS 105 KW, MN 1106A-70G2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	120,000.00		120,000.00	
	FUEL TRANSFER PUMP/FUEL FEED PUMP - FOR 150KW CUMMINS, MN 6CTA9.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	HIGH PRESSURE PIPE - FOR 150 CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00		30,000.00	
	HIGH PRESSURE PIPE - PERKINS 105 KW, MN 1106A-70G2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	36,000.00		36,000.00	
	INLET VALVE SEAT - CUMMINS 150 KW, MN 6CTA8,3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	INTAKE AND EXHAUST VALVE - CUMMIN 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	
	INTAKE AND EXHAUST VALVE - PERKINS 105 KW, MN 1106A-70G2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	48,000.00		48,000.00	
	LOW PRESSURE FUEL LINES - CUMMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	9,000.00		9,000.00	
	LUBE OIL FILTER - CUMMINS 150 KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	56,000.00		56,000.00	
	MAIN BEARING BOLT - PERKINS 105 KW, MN 1106A-70TAG2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	19,200.00		19,200.00	
	MAIN BEARING KIT - PERKINS 105 KW, MN 1106A-70TAG2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	36,000.00		36,000.00	
	MAIN BEARING SET - CUMMINS 150 KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	MANIFOLD, EXHAUST - FOR 105 KW PERKINS CALAMITY		PUBLIC BIDDING	04/06/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	50,000.00		50,000.00	
	NOZZLE TIP FUEL INJECTOR - FOR 105 KW PERKINS CALAMITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00		28,800.00	
	NOZZLE TIP FUEL INJECTOR - FOR 150 KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00		32,000.00	
	OIL COOLER - PERKINS 105KW, ENG. MODEL 1106-70TAG2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	32,000.00		32,000.00	
	OIL PIPE - CUMMINS 150 KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	OIL PRESSURE SENDER SWITCH - PERKINS 105KW, ENG. MODEL 1106-70TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	20,000.00		20,000.00	
	OIL PUMP - CUMMINS 150KW, MN 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	14,000.00		14,000.00	
	OIL PUMP - PERKINS 105KW, ENG MODEL 1106-70TAG2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	60,000.00		60,000.00	
	OIL SENDER (0 - 10 BARS) - CUMMINS 150 KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PISTON AND RING KIT - PERKINS 80KW, 1106A-70TAG2		PUBLIC BIDDING	04/06/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PISTON RING - FOR 150 CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00		30,000.00	
	PISTON RING - PERKINS 105 KW, MN 1106A-70G2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	24,000.00		24,000.00	
	PISTON RING - PERKINS 80KW, 1106A-70TAG2		PUBLIC BIDDING	04/06/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	36,000.00		36,000.00	
	POTENTIAL TRANSFORMER, 15.5 KV, 200 VA, 0.3Z/3G - POTENTIAL TRANSFORMER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	POWER TRANSFORMER - SUPPLY DELIVERY OF 1 UNIT 150KVA POWER TRANFORMER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	748,880.00		748,880.00	
	PUMP, WATER		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	8,000.00		8,000.00	
	PUSH ROD - CUMMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00		5,000.00	
	PUSH ROD - PERKINS 105 KW, MN 1106A-70G2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	36,000.00		36,000.00	
	RELAY - OMRON RELAYS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	ROCKER SHAFT ASEMBLY - CUMMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	05/19/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	70,000.00		70,000.00	
	ROCKER SHAFT ASSEMBLY - PERKINS 105 KW, MN 1106A-70TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	SPEED PROBE - PERKINS 105, ENG. MODEL 1106A-70TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	30,000.00		30,000.00	
	STARTER MOTOR - CUMMINS 150 KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	12/21/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	100,000.00		100,000.00	
	STARTER MOTOR - PERKINS 105, ENG. MODEL 1106A-70TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SWITCH, MAGNETIC - CUMMINS 150 KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	TAPPET - CUMMINS 150KW,MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	TAPPET - PERKINS 105 KW, MODEL 1106A-70G2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	6,000.00		6,000.00	
	THERMOSTAT ASSEMBLY, OIL - CUMMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	THERMOSTAT ASSEMBLY, OIL - PERKINS 105 KW, MN 1106A-70G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	THRUST WASHER - CUMMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	

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



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	THRUST WASHER KIT - PERKINS 105 KW, MODEL 1106A-70G2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	3,500.00		3,500.00	
	TIMING CASE - PERKINS 105 KW, MODEL 1106A-70G2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	17,000.00		17,000.00	
	TOP OVERHAULING GASKET KIT - CUMMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00		30,000.00	
	TOP OVERHAULING GASKET KIT - PERKINS 105 KW, MODEL 1106A-70G2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	40,000.00		40,000.00	
	TURBO CHARGER - PERKINS 105 KW, 1106A-70G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	TURBOCHARGER ASSEMBLY - CUMMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	120,000.00		120,000.00	
	VALVE SEAT, INLET - CUMMINS 150 KW, MN 6CTA8,3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	VIBRATION DAMPER - PERKINS 105 KW, MN 1106A-70TAG2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	60,000.00		60,000.00	
	WATER PUMP - CUMMINS 150 KW, MN 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,000.00		16,000.00	
	WATER PUMP - PERKINS 105 KW, MN 1106A-70TAG2		PUBLIC BIDDING	12/21/2019	01/28/2020	04/01/2020	04/17/2020	GAA-2020 - P1	40,000.00		40,000.00	
				SPARES - TOTAL				5,960,180.00				

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	REFRIGERATOR - 15 CU.FT.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00					
JANITORIAL SERVICES												
	- PLANT UTILITIES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,212.00	174,212.00		
JANITORIAL SERVICES - TOTAL							174,212.00					
JOB ORDER												
new1-JO	PMS OF UNIT NO. 1, 275KW CUMMINS, NTA855-G1B AND UNIT NO.2, 160KW CUMMINS 6CTA8.											
	PMS OF UNIT NO. 1, 275KW CUMMINS, NTA855-G1B AND UNIT NO.2, 160KW CUMMINS 6CTA8.3-G2 - SUPPLY MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
new1-OP	VARIOUS FILTERS											
	VARIOUS FILTERS - AIR FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	129,000.00		129,000.00	
	VARIOUS FILTERS - FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	148,000.00		148,000.00	
	VARIOUS FILTERS - OIL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	
new2-OP	FOR PPE											
	COVERALL PROTECTIVE CLOTHING - FOR PPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,368.00		26,368.00	
	LIFE VEST - USCG APPROVED, TYPE 1 PFD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SAFETY SHOES - FOR PPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00	
new3-OP	TO BE USED AS MECHANICAL MONITORING											
	0-120 DEGREE C, 2 INCH DIAMETER - OIL PRESSURE GAUGE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	0-120 DEGREE C, 2 INCH DIAMETER - WATER TEMPERATURE GAUGE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
JOB ORDER - TOTAL							953,368.00					

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	CHAIRS - EXECUTIVE CHAIRS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	OFFICE TABLES - EXECUTIVE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	WATER DISPENSER - HOT AND COLD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							102,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00	2,850.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,445.00	3,445.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TAPE - MASKING TAPE 2		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,795.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,400.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
OTHER OUTSIDE SERVICES												
	- ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
SECURITY SERVICES												
	- SECURITY GUARDS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
SECURITY SERVICES - TOTAL							520,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	BEARING SET, MAIN - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	20,000.00		20,000.00	
	BEARING, CONNECTION - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	15,000.00		15,000.00	
	BOTTOM GASKET SET - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	40,000.00		40,000.00	
	BOTTOM OVERHAULING KIT - FOR PERKINS (FG WILSON) 1606A-E93TAG4		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	75,000.00		75,000.00	
	CAMSHAFT - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR UNIT NO.3		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	155,998.00		155,998.00	
	CONTROLLER, GENSET - FOR UNIT NO.5		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	200,000.00		200,000.00	
	COOLER, OIL - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	80,000.00		80,000.00	
	CRANKSHAFT SPEED SENSOR - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	10,000.00		10,000.00	
	CYLINDER HEAD - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	430,000.00		430,000.00	
	CYLINDER HEAD ASSEMBLY - FOR PERKINS (FG WILSON) 1606A-E93TAG4)		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	550,000.00		550,000.00	
	DIGITAL LOAD SHARING AND SPEED CONTROL - FOR UNIT NO. 3		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	45,000.00		45,000.00	
	DIODE, ROTATING - ASSEMBLY FORWARD AND REVERSE (82PF80 1699B) (82PFR		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	60,000.00		60,000.00	
	FILTER ASSEMBLY, OIL - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	FILTER HOUSING - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	FILTER HOUSING, FUEL - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	FUEL INJECTOR ASSEMBLY - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	90,000.00		90,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET KIT, BOTTOM OVERHAULING - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	80,000.00		80,000.00	
	GASKET KIT, TOP OVERHAULING - FOR PERKINS (FG WILSON) 1606A-E93TAG4)		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	85,000.00		85,000.00	
	GASKET TOP OVERHAULING - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	90,000.00		90,000.00	
	GASKET, BOTTOM OVERHAULING - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	50,000.00		50,000.00	
	GASKET, TOP OVERHAULING - FOR CUMMINS 6CTAA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	50,000.00		50,000.00	
	GASKET, TOP OVERHAULING - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	60,000.00		60,000.00	
	HEAD ASSEMBLY, CYLINDER - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	565,000.00		565,000.00	
	HEAD, OIL FILTER - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	INJECTOR KIT - FOR PERKINS (FG WILSON) 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	330,000.00		330,000.00	
	KIT, AIR PRESSURE SENSOR - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	28,000.00		28,000.00	
	MOTOR, STARTER - FOR UNIT NO.4		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	65,000.00		65,000.00	
	OIL COOLER KIT - FOR PERKINS (FG WILSON) 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	OIL PRESSURE SENSOR KIT - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	26,000.00		26,000.00	
	OIL PUMP - FOR PERKINS (FG WILSON) 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	ORING - FOR CYLINDER LINER ORING KIT OF CUMMINS NTA855-G1B		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	PISTON RING - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	105,000.00		105,000.00	
	PISTON RING - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	12/13/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	140,000.00		140,000.00	
	PUMP, LUBRICATING OIL - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	PUMP, WATER - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	RADIATOR - FOR PERKINS (FG WILSON) 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	SPEED SENSOR - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TEMPERATURE SENSOR - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	5,000.00		5,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	TURBOCHARGER - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	TURBOCHARGER - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	TURBOCHARGER ASSEMBLY - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	WATER PUMP KIT - FOR PERKINS (FG WILSON) 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	WATER TEMPERATURE SENSOR - 3W, 6-24V, 120DEG. CELCIUS		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	GAA-2020 - P2	30,000.00		30,000.00	
SPARES - TOTAL							5,455,998.00					
WORK ORDER												
	SUPPLYAND DELIVERY OF CONTROL CABLE (#16, 21 STRAND) - CONTROL CABLE (#16, 21 STRAND)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	SUPPLY POWER CABLE (250MCM) - POWER CABLE, 250MCM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	950,000.00		950,000.00	
WORK ORDER - TOTAL							1,050,000.00					

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
	WATER EXPENSES, PER GALLON 20LITERS - GENSET AND SANITARY CONSUMPTION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,541.00	7,541.00		
- TOTAL							7,541.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER RENEWAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,500.00	16,500.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							16,500.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PRICE QUOTATION - HAULING OF GENSET, TRANSFORMER, RECLOSER, ANY EQUIPMENTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86,483.00	86,483.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							86,483.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	844.00	844.00		
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,320.00	4,320.00		
	LUBRICANT - OIL 2T		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,120.00	3,120.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							8,284.00					
GENERAL PLANT EQUIPMENT												
	TANK - WATER, PLASTIC, CAGED, 275 GALLONS (1000LITERS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	TANK - WATER, PLASTIC, 1000 LITERS CAPACITY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	INJECTOR CALIBRATOR - POP FUEL HIGH PRESSURE FROM 0-400PSI		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	85,000.00		85,000.00	
	PULLER SET - 3-LEG PULLER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	PORTABLE GENERATOR - 8KW, 220V, 60HZ, 1PH, DIESEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450,000.00		450,000.00	
	AIRCONDITIONING UNIT - 1.5 HP, 220VAC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	REFRIGERATOR - 7 CUFT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							820,000.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY BILL - INTERNET BROADBAND FOR ONLINE REPORTING	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,617.00	6,617.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							6,617.00					
JANITORIAL SERVICES												
	- UTILITY	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	174,216.00	174,216.00		
JANITORIAL SERVICES - TOTAL							174,216.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	BATTERY - VALVE REGULATED LEAD ACID (VRLA) 12V	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
	BRUSH - PAINT 4	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL, 16 OZ / CAN	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	18,600.00	18,600.00		
	COC RENEWAL ERC - OPERATION AND MAINTENANCE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	LAMP - BAKING 500W, 220V	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	LAMP - FLUORESCENT 40W, 220V, COMPACT LED TYPE LAMP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	19,800.00	19,800.00		
	OPERATION AND MAINTENANCE - BELT, FAN	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	18,600.00	18,600.00		
	OPERATION AND MAINTENANCE - FUEL FILTER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,400.00	20,400.00		
	OPERATION AND MAINTENANCE - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,200.00	25,200.00		
	OPERATION AND MAINTENANCE - OIL FILTER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	40,800.00	40,800.00		
	OPERATION AND MAINTENANCE - FRAME	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	OPERATION AND MAINTENANCE - TANK, PLASTIC TYPE WATER TANK 800LITERS CAPACITY	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	44,850.00	44,850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	PCB TESTING - 8000 PER TRANSFORMER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	WIRE - AUTOMOTIVE NO. 14, 30 METER /ROLL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	33,000.00	33,000.00		
	WIRE, EXTENSION - WHEEL TYPE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
2-OP	REWINDING MATERIALS											
	SUPPLY OF LABOR, EXPERTISE & EQUIPMENT - REWINDING OF 1 UNIT BURNT MAIN STATOR OF LEROY SOMER ALTERNATOR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
A003362-JO	REPAINTING OF PERIMETER FENCE CONCRETE POST AND SUBSTATION CYLONE WIRES											
	REPAINTING OF PERIMETER FENCE CONCRETE POST AND SUBSTATION CYLONE WIRES - LABOR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	REPAINTING OF PERIMETER FENCE CONCRETE POST AND SUBSTATION CYLONE WIRES - MATERIALS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	59,999.00	59,999.00		
NEW1-JO	TOP OVERHAULING OF UNIT 1											
	TOP OVERHAULING OF UNIT 1 - TOP OVERHAUL UNIT 1 150KW	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	68,000.00	68,000.00		
NEW2-JO	TOP OVERHAULING UNIT 2, 150KW											
	TOP OVERHAULING UNIT 2, 150KW - TOP OVERHAULING OF UNIT 2	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	68,000.00	68,000.00		
NEW6-JO	SERVICING AND REPAIR OF RADIATOR OF 150KW GENSET											
	SERVICING AND REPAIR OF RADIATOR OF 150KW GENSET - LABOR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	SERVICING AND REPAIR OF RADIATOR OF 150KW GENSET - MATERIALS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00	90,000.00		
JOB ORDER - TOTAL							1,296,649.00					
MATERIALS												
1-OP	OPERATION AND MAINTENANCE											
	COOLANT, RADIATOR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
JOB ORDER												
MATERIALS												
1-OP OPERATION AND MAINTENANCE												
COOLANT, RADIATOR												

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

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		6,000.00	6,000.00	
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		4,800.00	4,800.00	
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,400.00	2,400.00	
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,400.00	2,400.00	
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,400.00	2,400.00	
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		4,500.00	4,500.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		3,745.00	3,745.00	
	PAPER CUTTER HEAVY DUTY - SIZES SCALE BOARD 10"x 10" WITH HANDLE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,500.00	2,500.00	
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,253.00	2,253.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,998.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		9,267.00	9,267.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							9,267.00					
OTHER OUTSIDE SERVICES												
	- OPERATING PERSONNEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		531,971.00	531,971.00	
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, LBC, BILL OF LADING - HAULING OF COMMON GOODS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,000.00	3,000.00	
POSTAGE & COURIER SERVICES - TOTAL							3,000.00					
SECURITY SERVICES												
	- SECURITY PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		520,000.00	520,000.00	
SECURITY SERVICES - TOTAL							520,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER - FOR 150KW GENSET		PUBLIC BIDDING	01/10/2020	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	9,726.00		9,726.00	
	AIR FILTER ASSEMBLY - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	ALTERNATOR CHARGER - 150 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,300.00		28,300.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - PM 500		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	AVR - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	BEARING, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,400.00		59,400.00	
	BEARING, CONNECTING ROD - PN-61560030033 LOWER / PN-612600030020 UPPER,		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,100.00		36,100.00	
	BEARING, MAIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,500.00		73,500.00	
	BEARING, MAIN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,100.00		29,100.00	
	BREAKER, CIRCUIT - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,200.00		23,200.00	
	BREAKER, CIRCUIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,000.00		43,000.00	
	BUSHING - HIGH VOLTAGE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	CAMSHAFT ASSEMBLY - PN-61500050096		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	CONROD BEARING (SET) - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00		26,000.00	
	CONTROLLER, DEEPSEA 8610		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	CONTROLLER, SPEED		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,400.00		28,400.00	
	CONTROLLER, SPEED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00		29,000.00	
	COVER, CYLINDER HEAD - PN-614040065		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00		2,500.00	
	CRANKSHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	CRANKSHAFT ASSEMBLY - PN-612600020939		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	85,000.00		85,000.00	
	CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	

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



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
MECHANICAL SPARE PARTS												
	CYLINDER HEAD ASSEMBLY - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,800.00		35,800.00	
	DAMPER, VIBRATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	DIGITAL CONTROLLER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,000.00		59,000.00	
	DIGITAL CONTROLLER - 100 - 240VAC, INPUT: CT, 4-20MA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,000.00		59,000.00	
	DIODE - FOR 150KE GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	DIODE, REVOLVING, ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	DRIVE, BELT TENSIONER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	ELECTRONIC CONTROLLER - DSE 8610		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450,000.00		450,000.00	
	ELEMENT, FUEL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,300.00		6,300.00	
	ELEMENT, FUEL FILTER - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00		14,000.00	
	EXCITER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	490,000.00		490,000.00	
	EXHAUST MANIFOLD - FOR 150KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,300.00		13,300.00	
	FAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	FAN BELT - 612600061360		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00		6,600.00	
	FAN BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00		6,600.00	
	FAN BLADE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FAN HUB		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FUEL FILTER ELEMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	FUEL INJECTION PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	FUEL INJECTION PUMP ASSEMBLY - FOR 150KW, PN-612601080752 ACTUATOR TYPE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	103,000.00		103,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 150 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,200.00		9,200.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	FUSE - FOR 150KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	740.00		740.00	
	FUSE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	FUSE - 32 AMPERES CERAMIC TYPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	FUSE - 6 AMPERES CERAMIC TYPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	FUSE LINK - 10-30 AMPERES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	FUSE, AVR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	GASKET - 1/8 IN THICKNESS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,440.00		3,440.00	
	GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,300.00		5,300.00	
	GASKET - EXHAUST MANIFOLD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,600.00		12,600.00	
	GENERATOR STATOR COIL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	GENERATOR STATOR COIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	INJECTOR ASSEMBLY, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00		46,000.00	
	LINER, CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00		132,000.00	
	LINER, CYLINDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,000.00		22,000.00	
	LUBRICATING OIL PUMP ASSEMBLY - FOR 150 KW, PN-61500070030		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	MANIFOLD, EXHAUST - PN-612600111991		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,300.00		13,300.00	
	MANIFOLD, EXHAUST - PN-612600114404		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,300.00		13,300.00	
	MOTOR, STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,600.00		84,600.00	
	MUFFLER - PN-6126001144923		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,000.00		29,000.00	
	OIL AND GAS SEPARATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,114.00		23,114.00	
	OIL COOLER ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
MECHANICAL SPARE PARTS												
	OIL COOLER ASSEMBLY - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,500.00		35,500.00	
	OIL FILTER ASSY - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	OIL FILTER ELEMENT - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	OIL PRESSURE SENDER SWITCH - FOR 150 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	OIL PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,400.00		18,400.00	
	OIL SEAL - PN-61500010037 FRONT / PN-90003074487/ 61500010100 REAR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	PIN, PISTON - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,300.00		3,300.00	
	PIPE, HIGH PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PISTON ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	175,800.00		175,800.00	
	PISTON ASSEMBLY - PN-612600030015		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	62,400.00		62,400.00	
	PISTON COOLING JET - FOR 150KW, PN-612600010659		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00		4,000.00	
	PISTON RING KIT - PN-612600030051		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	PUSH ROD - PN-81500050070		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00		7,800.00	
	RADIATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	RADIATOR - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	230,000.00		230,000.00	
	RELAY - UNIT PROTECTION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	69,600.00		69,600.00	
	RELAY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	69,600.00		69,600.00	
	RELAY, PROTECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	RING, OIL SEAL - PN-61500010037 FRONT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	ROCKER ARM ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	ROCKER ARM ASSEMBLY - PN-614050119		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	ROD ASSEMBLY, CONNECTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	138,000.00		138,000.00	

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

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
MECHANICAL PMS PARTS												
	SEAL KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,100.00		5,100.00	
	SENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	STARTER MOTOR - MODEL 4BTA3.9-G2, ENGINE NO. 69444602		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	84,600.00		84,600.00	
	THERMOSTAT ASSEMBLY (WATER) - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	THRUST WASHER KIT - PN-81500010125 UPPER & LOWER RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	TOP OVEHAULING GASKET - FOR 150 KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	TRANSFORMER, CURRENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00		17,400.00	
	TRANSFORMER, CURRENT (300:5)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,400.00		17,400.00	
	TURBO CHARGER ASSY. - FOR 150KW GENSET, PN-612600114881		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00		27,000.00	
	VALVE SEAT INTAKE - FOR 150KW, PN-61560040057		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	VALVE SEAT RING (EXHAUST) - FOR 150KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	VALVE SEAT RING, INLET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	VALVE SPRING INNER - FOR 150KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	VALVE SPRING OUTER - FOR 150KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	VALVE TAPPET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,200.00		43,200.00	
	VALVE, EXHAUST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00		6,600.00	
	VALVE, INTAKE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	VARISTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	WASHER, THRUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	WATER PUMP - PN-612600061309		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,100.00		9,100.00	
	AIR FILTER - 150 KW WEICHAI , PN-612600114890		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	AIR FILTER 150KW WEICHAI - PN-612600114890		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	

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

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
	AIR FILTER ASSY - 150 KW WIECHAI, PN-612600114935		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	ALTERNATOR BELT, FLAT TYPE - 150KW WEICHAI, PN-612600090600		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	89,986.00		89,986.00	
	BEARING, CONNECTING ROD FOR 150 KW WEICHAI - PN-61560030033 (LOWER) & PN-612600030020 (UPPER)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,400.00		59,400.00	
	BEARING, MAIN 150 KW WEICHAI - PN-81500010046		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,500.00		73,500.00	
	BELT, FAN FLAT TYPE 150KW WEICHAI - PN-612600061360		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	CONNECTING ROD ASSEMBY 150 KW WEICHAI - PN-61800030041		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	138,000.00		138,000.00	
	CRANKSHAFT 150 KW WEICHAI - PN-612600020939		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	CYLINDER HEAD ASSEMBLY 150 KW WEICHAI - PN-61560040040A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	CYLINDER LINER 150 KW WEICHAI - PN-612630010015		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00		132,000.00	
	ELEMENT FUEL FILTER 150KW WEICHAI - PN-612600081355		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	FAN 150 KW WEICHAI - PN-612600060121		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	FAN BELT 150KW WEICHAI - PN-612600090600		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00		52,500.00	
	FAN HUB 150KW WEICHAI - PN-61500060240A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FUEL FILTER ELEMENT, WATER SEPARATOR - 150KW WEICHAI		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	FUEL INJECTION PUMP ASSEMBLY 150KW WEICHAI		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	FUEL INJECTOR ASSEMBLY 150KW WEICHAI - PN-61560080276		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00		46,000.00	
	FUL FILTER, 150KW WIECHAI - PN-612600080934/ 1000422384		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,250.00		53,250.00	
	GASKET 150KW WEICHAI - 1/8 "THICKNESS, 3METERS/ROLL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET CYLINDER HEAD 150KW WEICHAI - PN-61500040049/ 612600040355		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	HIGH PRESSURE PIPE ASSEMBLY 150KW WEICHAI - PN-61800080054		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	OIL COOLER ASSEMBLY 150KW WEICHAI - PN-61260001654 (COVER) & PN-612600040566 (GASKET)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
	OIL FILTER ELEMENT 150KW WEICHAI - PN-6100007005/ 1000424655		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,400.00		59,400.00	
	OIL FILTER, ROTARY FILTER - 150KW WEICHAI, PN-61000070005/ 1000424655		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	77,000.00		77,000.00	
	OIL PUMP 150KW WEICHAI - PN-612600070465		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,400.00		18,400.00	
	OIL SEAL RING 150KW WEICHAI - PN-90003074487 / 61500010100 (REAR) & PN-61500010037		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PISTON ASSEMBLY - PN-612600030015		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	175,800.00		175,800.00	
	RADIATOR ASSEMBLY 150KW WEICHAI - PN-612600530150		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	ROCKER ARM ASSEMBLY 150KW WEICHAI - PN-614050048 / 612600050177 (INTAKE) & PN-614050049 / 612600050178 (EXHAUST)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	THRUST WASHER 150KW WEICHAI - PN-81500010125		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
					SPARES - TOTAL		7,853,656.00					
WORK ORDER												
	CONSTRUCTION OF RAIN WATER COLLECTOR, CONCRETING ACCESS ROAD & CANAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	904,000.00		904,000.00	
	CONSTRUCTION OF RAIN WATER COLLECTOR, CONCRETING ACCESS ROAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	904,000.00		904,000.00	
					WORK ORDER - TOTAL		1,808,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	207,560.00	207,560.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							207,560.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	179,200.00		179,200.00	
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,640.00		24,640.00	
GENERAL PLANT EQUIPMENT - TOTAL							203,840.00					
JANITORIAL SERVICES												
	UTILITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,292.00	174,292.00		
JANITORIAL SERVICES - TOTAL							174,292.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	157,200.00	157,200.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216,000.00	216,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	126,500.00	126,500.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	63,000.00	63,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	117,000.00	117,000.00		
	OPERATION AND MAINTENANCE - RADIO, VHF TRANSCEIVER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00	25,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	WIRE - ELECTRICAL THW#12		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
2-OP	OPERATION											
	COOLANT, ENGINE - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,000.00	99,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
JOB ORDER												
2-OP OPERATION												
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00	33,000.00		
	OPERATION - FAN BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	OPERATION - FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00	112,000.00		
	OPERATION - OIL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	176,000.00	176,000.00		
A003378-JO REPAIR OF PERIMETER FENCE PHASE 1												
	REPAIR OF PERIMETER FENCE PHASE 1 - LABOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	REPAIR OF PERIMETER FENCE PHASE 1 - REPAIR OF PERIMETER FENCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	326,000.00	326,000.00		
F3171S3-JO INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2												
	INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2 - INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2 - TOP OVERHAUL UNIT 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2 - TOP OVERHAUL UNIT2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
F31L1S3-JO TOP O/H OF UNIT 3 &4												
	TOP O/H OF UNIT 3 &4 - TOP OVERHAUL UNIT 3		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	TOP O/H OF UNIT 3 &4 - TOP OVERHAUL UNIT 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
F3480S3-JO SERVICING OF RADIATOR												
	SERVICING OF RADIATOR - SERVICE AND REPAIR GENERATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	SERVICING OF RADIATOR - SERVICING OF RADIATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
JOB ORDER - TOTAL							2,024,200.00					
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,600.00	19,600.00		
MATERIALS AND EQUIPMENT - TOTAL							19,600.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019 GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BELT DRESSER - COPPER SOFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,500.00	25,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	BULB - INCANDESCENT, MEDIUM BASE 25W, 220V		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	BULB - METAL HALIDE 70W, 220V		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	CHAIR - MANAGER'S		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	DEGREASER, WATER SOLUBLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	GREASE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00	33,000.00		
	OFFICE TABLES - EXECUTIVE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	PAPER - SHORT, BOND		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	TRAY - DESK, DOUBLE, PLASTIC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				221,800.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	COOLANT, RADIATOR - 500ML		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	COVER - ALL SUITS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
	DESCALER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	GOGGLES - SAFETY, CLEAR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		
	HAND CLEANER - INDUSTRIAL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00	6,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,600.00	7,600.00		
	RADIATOR FLUSH CLEANER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,800.00	12,800.00		
	SAFETY MASK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	SAFETY SHOES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				202,550.00								
OTHER OUTSIDE SERVICES												
	- POWER PLANT OPERATORS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL				531,971.00								
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,617.00	6,617.00		
POSTAGE & COURIER SERVICES - TOTAL				6,617.00								
SECURITY SERVICES												
	SECURITY PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
SECURITY SERVICES - TOTAL				520,000.00								
SPARES												
	MECHANICAL SPARE PARTS											
	250/5 CURRENT TRANSFORMER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	AIR INTAKE MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	AIR INTAKE MANIFOLD - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	ALTERNATOR CHARGER - OD20798		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,500.00		28,500.00	
	ALTERNATOR, CHARGER, PN 3016627		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	

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



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
SPARES												
MECHANICAL SPARE PARTS												
	ASS, FAN HUB - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AVR - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	116,600.00		116,600.00	
	BEARING - SPHERICAL DOUBLE-ROW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	BEARING CONN. ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	BREAKER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	CAMSHAFT ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,988.00		99,988.00	
	CHARGE AIR PIPE (ENGINE INLET)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CONTROL, GOVERNOR, ELECTRONIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	COOLANT PUMP ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	COOLER CORE - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,800.00		16,800.00	
	CORE HOLE COVER, MACHINED - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	CRANKSHAFT ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	CURRENT TRANSFORMER, 138KV - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CYLINDER HEAD GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CYLINDER LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	DIGITAL LOAD SHARING AND SPEED CONTROL - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	DIODE - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	ELECTRONIC CONTROLLER - DSE 8610		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	234,000.00		234,000.00	
	ELEMENT, FUEL FILTER - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	ELEMENT, OIL FILTER - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	EXHAUST GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
SPARES												
MECHANICAL SPARE PARTS												
	EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	174,005.00		174,005.00	
	EXHAUST VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	EXHAUST VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	EXHAUST VALVE SEAT - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	FAN - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,000.00		23,000.00	
	FAN BELT - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	FLANGE - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	FRONT OIL SEAL - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,600.00		13,600.00	
	FUEL INJECTION PUMP ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	FUSE - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	GASKET - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	HIGH PRESSURE PIPE - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	IDLER GEAR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	INSERT, INTAKE VALVE SEAT - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	INTAKE VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	INTAKE VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	LUBE OIL PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	LUBE OIL PUMP ASSY - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	NOZZLE - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	OIL COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
SPARES												
MECHANICAL SPARE PARTS												
	OIL COOLER - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,000.00		71,000.00	
	OIL SEAL, REAR - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,200.00		11,200.00	
	ORING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	OVERHAUL GASKET KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PIPE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	PIPE, ELBOW (FOR THERMOSTAT) - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	PISTON KIT - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	PLATE, LOWER SPRING - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,600.00		27,600.00	
	RADIATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	230,000.00		230,000.00	
	RADIATOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	RADIATOR HOSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	RELAY - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	RELAY - FLAME RELAY , 230VAC, 60HZ, T: 1SEC MAX, 2A, 230VA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	RETAINER, VALVE SPRING - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,600.00		27,600.00	
	ROCKER ARM ASSEMBLY - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	ROD, CONNECTING ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	RUBBER SEAL - 480MM I.D., 8.0MM C/S		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,200.00		10,200.00	
	SEAL, EXHAUST VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	SPRING PLATE - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,400.00		38,400.00	
	SPRING VALVE - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	STARTER MOTOR ASSEMBLY - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,000.00		43,000.00	
	STATOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	700,000.00		700,000.00	

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
SPARES												
MECHANICAL SPARE PARTS												
	THERMOSTAT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00		14,000.00	
	THRUST WASHER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	TURBO CHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	TURBOCHARGER ASSEMBLY - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	VALVE CAP - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00		31,200.00	
	VALVE COLLET - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00		31,200.00	
	VALVE GUIDE - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,200.00		43,200.00	
	VALVE SEAL - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,200.00		19,200.00	
	VALVE TAPPET - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	86,400.00		86,400.00	
	VARISTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	WATER PIPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
SPARES - TOTAL							4,448,093.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							6,000.00					
WORK ORDER												
	CONSTRUCTION OF RAIN WATER COLLECTOR 10KL VOLUME		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00		380,000.00	
WORK ORDER - TOTAL							380,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, QUOTATION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	162,967.00	162,967.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							162,967.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	AIR COMPRESSOR - 2HP, 2 CYLINDER, 115 PSIA, CAPICITY 88 LTRS, SINGLE PHASE, 60HZ, 220V COMPLETE WITH HOSE, 25FT., 1/4 AND FITTING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	HOTSTICK - FIBERGLASS, 15KV,		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	HOTSTICK - FIBERGLASS, 15KV, 1.5 " DIA. PRONG HOT STIC, SINGLE SETION, NON RETRACTABLE, LENGTH 12FT-16 FT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							185,000.00					
JANITORIAL SERVICES												
	- JANITOR FOR BALIMBING DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	312,000.00	312,000.00		
JANITORIAL SERVICES - TOTAL							312,000.00					
JOB ORDER												
1-OP	REWINDING MATERIALS											
	MAGNETIC WIRE - #15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
2-OP	REPAIR OF RADIATOR											
	JOB ORDER - MATERIALS - RADIATOR TANK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	350,000.00	350,000.00		
3-OP	CHEMICALS											
	DEGREASER, WATER SOLUBLE - CHEMICALS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	131,805.00	131,805.00		
4-OP	ELECTRICMATERIALS											
	ELECTRICMATERIALS - RELAY, DC24		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	MAGNETIC CONTACTOR - SINGLE PHASE, 220V AC, 2HP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	RELAY - 24V DC, 14 PINS, 5 AMP W/ BASE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	RELAY - 24V DC, 8PINS, 5 AMP. WITH BASE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TRANSFORMER - 480V/380 V AC, 100VA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TRANSFORMER - PRIMARY 480/240: SECONDARY 220/110 V AC. 50 VA,		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
JOB ORDER												
5-JO	PMS OF UNIT 3											
	PMS OF UNIT 3 - MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
A001599-JO	PMS UNIT 4											
	PMS UNIT 4 - PMS UNIT 3, 150 KW CUMMINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00	90,000.00		
	PMS UNIT 5 - PMS UNIT 4, 250 KW CUMMINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	PMS UNIT1 - PMS ON UNIT 1, 163KW PERKINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	95,000.00	95,000.00		
	PMS UNIT2 - PMS UNIT 2, 163KW PERKINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00	90,000.00		
NEW6-JO	EMISSION TEST OF 300KW CUMMINS											
	EMISSION TEST OF 300KW CUMMINS - EMISSION TEST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							1,546,805.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	AUTOMOTIVE WIRE (ELECTRICAL) - NO. 16, STRANDED, 35 METER/ROLL, PVC INSULATED, TEMP. 105 DEG., COLOR RED AND GREEN		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							1,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,110.00	1,110.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,750.00	5,750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,860.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,600.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, QUOTATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,264.00	9,264.00		
POSTAGE & COURIER SERVICES - TOTAL							9,264.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	DIESEL FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REGULAR MAINTENANCE OF NEW VEHICLE PICK UP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							75,000.00					
SECURITY SERVICES												
	- SECURITY GUARD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
SECURITY SERVICES - TOTAL							520,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR, ETR FUEL CONTROL - PN 3408324 & 3408226		PUBLIC BIDDING	01/08/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	70,000.00		70,000.00	
	AIR FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	AIR FILTER		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	44,000.00		44,000.00	
	AIR FILTER - PN 3021645, MTA11-G2, 250 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	AIR FILTER ELEMENT - PN3281238, FOR 150 KW CUMMINS6CTA8.3-G2,		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,800.00		79,800.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR		PUBLIC BIDDING	01/08/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	60,000.00		60,000.00	
	AVR R450		PUBLIC BIDDING	01/08/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	300,000.00		300,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - FOR MTAA11-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	BEARING CON ROD - PN 205840, 2PCS /PAIR, 6PAIR/SET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	BEARING HUB ASSEMBLY, FAN - PN 3415603, 6CTA.8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BEARING KIT, MAIN - FAN BELT PERKINS(3PCS/SET) 42892(OE498921)MAIN BRG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,400.00		57,400.00	
	BEARING KIT, MAIN - UPPER-OE51015 LOWER-OE51014 CENTER-OE51013		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,000.00		134,000.00	
	BEARING, CONNECTING ROD (STANDARD) - PN 3901430, 6 PAIRS/SET, 150KW CUMMINS6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BEARING, MAIN - PN, C944158, 7 PAIRS/SETW/ THRUST WASHERS 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BEARING, MAIN INTER UPPER - LOWER OE51014 CENTER OE51013 KRP3107		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	119,643.00		119,643.00	
	BELT TENSIONER - PN 3936213, 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	BELT, FAN - PN 3911620, OEM, 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	BELT, V RIBBED - PN 3002202, KTA 19-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BOTTOM OVERHAULING KIT - KRP1263 FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,571.00		53,571.00	
	BUSHING (CAMSHAFT) - PN 3002834, 7PCS SET		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	35,000.00		35,000.00	
	CABLE, MAGNETIC PICK UP, PN 3382592		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	CAMSHAFT - PN 3066877 KTA 19		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	68,000.00		68,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR		PUBLIC BIDDING	01/08/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	200,000.00		200,000.00	
	CLEANER AIR - KTA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00		32,000.00	
	COOLING JET, PISTON - CUMMINS		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	168,000.00		168,000.00	
	DAMPER, VIBRATION - 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	FAN BELT - 3PCS/SET 42892 (OE498921)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,254.00		51,254.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,855.00		71,855.00	
	FUEL INJECTION PIPES - OD20388/89/90/91/92/93 HIGH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,156.00		64,156.00	
	FUEL PUMP ASSY - KTA 19 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	245,000.00		245,000.00	
	GASKET KIT, TOP - 163KW PERKINS, KRP1262 PISTON RING KIT, KRP1251 W/		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	116,000.00		116,000.00	
	GASKET, BOTTOM OVERHAULING - PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	GASKET, BOTTOM OVERHAULING - PN 3800558. 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	GEAR COVER ASSY - PN 4094813 KTA 19		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,500.00		84,500.00	
	HEAD, FUEL FILTER - PN 212013, 300KW K19 CUMMINS		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	20,000.00		20,000.00	
	HOUSING, OIL COOLER - WITH THERMOSTAT W/ ORING, PN 3920326, COMPRESSION SPRING PN 68274, PLUGER,PRS REGULATOR PN3918532 , 150KW CUMMINS, 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	HUB, FAN ASSY. - PN3910738, WITH SUPPORT FAN , BALL BEARING,HUB FAN,RETAINER, SCREW,FAN PULLY, 150KW CUMMINS, 6CTA8.3-G2, ATTACHED PARTLIST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	INJECTOR - PN C4948364 6CTA8.3 150 KWCUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	INJECTOR ASSEMBLY - PN C4948364, OEM, 150/160KW CUMMINS, GCTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	INJECTOR ASSY - FOR 300 KW CUMMINS KTA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	123,000.00		123,000.00	
	INTERMEDIATE PIECE - 48545 & RING OIL CONTROL 48646-6PCS/KIT KRP1251		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,196.00		104,196.00	
	KIT, LINER		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	240,000.00		240,000.00	
	LINER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	LINER - CYLINDER LINER OE50763 FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,179.00		115,179.00	
	LINK, ADJUSTING - PN 3201188 KTA 19 CUMMINS		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	6,000.00		6,000.00	
	LUBE OIL FILTER (OEM)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,600.00		73,600.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	NOZZLE, PISTON COOLING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	168,000.00		168,000.00	
	OIL COOLER - PN 3161781, 250KW CUMMINS, MTAA11-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,400.00		44,400.00	
	OIL FILTER		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P2	42,500.00		42,500.00	
	OIL FILTER		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P2	85,000.00		85,000.00	
	OIL FILTER HEAD - PN 4910285 KTA 19, CUMMINS		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	34,000.00		34,000.00	
	OIL PUMP - PN 3201119 , 300KW. CUMMINS KTA 19		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	68,000.00		68,000.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	OVERHAUL KIT, TOP - PERKINS PISTON RING KIT KRP 1251 W. RUBG TOP 48644		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	103,571.00		103,571.00	
	PIPE, RETURN/HOSE (FUEL LINE) - PN 3920595, 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	PISTON ASSEMBLY - PN 3923537, 6CTA.8.3-G2 W/ PISTON RING AND LOCK RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	PISTON RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	PISTON RING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	PISTON SUB ASSEMBLY - WITH PISTON PIN & CIRCLIP FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	159,643.00		159,643.00	
	PLATE, GEAR COVER - KTA CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PUSH ROD - PN 3057139		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	18,000.00		18,000.00	
	PUSH ROD - PN 3905194, 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PUSH ROD - PN 3017961, KTA 19 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	ROLLER BEARING COMPLETE - PN LM48548		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - OIL SEAL PN 3062393 CUMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	SHAFT, BARRING - KTA19-300KW CUMMINS		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	35,000.00		35,000.00	
	SHAFT, SHUT OFF VALVE - PN 3018453, KTA CUMMINS		PUBLIC BIDDING	01/08/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	40,000.00		40,000.00	
	SLEEVE, INJECTOR OE50207 - 165KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SLEEVE, INJECTOR OE50207 - OE 50207 FOR 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00		37,500.00	
	STARTER MOTOR - PN. 4061191, 24V DC, WITH MAGNETIC CONTACTOR, MTAA11-G2, 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SWITCH - MAGNETIC SWITCH, 24V PN 3050692		PUBLIC BIDDING	01/08/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	24,000.00		24,000.00	
	SWITCH, TEMPERATURE - PN 3056353 KTA 19, 300KW CUMMINS		PUBLIC BIDDING	01/08/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	65,000.00		65,000.00	
	TEMPERATURE SWITCH 105 OC		PUBLIC BIDDING	01/08/2020	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	36,000.00		36,000.00	
	THERMOSTAT - KTA 19, 300KW		PUBLIC BIDDING	12/10/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	12,000.00		12,000.00	
	THRUST WASHER T-3661 OE1687 - 2PC/KIT KRP200		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,411.00		17,411.00	
	TURBO CHARGER - PN 4914369, MTAA11-G2, 250KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	TURBOCHARGER ASSEMBLY - PN 3978559, 6CTA.8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	VIBRATION DAMPER - PN PN 3925566, 6CTA8.3-G2, CUMMINS 150KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	VIBRATION DAMPER - PN KTA19, CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	WATER FILTER - PN WF2076, KTA 19-G2, 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	WATER FILTER - PN WF2073, 150KW CUMMINS, 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,800.00		19,800.00	
	WATER FILTER - PN WF2076, 300KW CUMMINS, KTA19-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	WATER TEMPERATURE SENSOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	AVR, AVC63-4D, 190-240VAC, OUTPUT:63VDC, 45AMP	NP-SMALL VAL PROC		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	90,000.00		90,000.00	
	WASHER, THRUST T-3661 - T-3661-2PC, OE1688-T3662/2PC/KIT KRP200		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
SPARES - TOTAL							6,003,479.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, GROSS WEIGHT - HAULING FOR MATERIALS AND SPARES AND NEW GEN SETS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	247,096.00	247,096.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							247,096.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2.5HP INVERTER TYPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	67,200.00		67,200.00	
GENERAL PLANT EQUIPMENT - TOTAL							67,200.00					
JANITORIAL SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,216.00	174,216.00		
JANITORIAL SERVICES - TOTAL							174,216.00					
JOB ORDER												
1-JO	REPAIR AND PAINTING OF FUEL STORAGE TANK NO.2											
	REPAIR AND PAINTING OF FUEL STORAGE TANK NO.2 - R/P OF FUEL STORAGE NO. 2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	398,721.00	398,721.00		
1-OP	PLANT OPERATIONAL REQUIREMENTS											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	COTTON TAPE - PLANT OPERATIONAL REQUIREMENTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,420.00	3,420.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,700.00	7,700.00		
	DESCALER - PLANT OPERATIONAL REQUIREMENTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	GASKET MAKER - 85G./TUBE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - PLANT OPERATIONAL REQUIREMENTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,680.00	1,680.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	PENETRATING OIL - 16OZ/CAN	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,220.00	5,220.00		
	PLANT OPERATIONAL REQUIREMENTS - ALTERNATOR BELT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,000.00	46,000.00			
	PLANT OPERATIONAL REQUIREMENTS - BELT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	69,000.00	69,000.00			
	PLANT OPERATIONAL REQUIREMENTS - FILTER UNIT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,800.00	36,800.00			

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
JOB ORDER												
1-OP PLANT OPERATIONAL REQUIREMENTS												
TAPE - ELECTRICAL NP-SMALL VAL PROC 10/19/2019 01/17/2020 02/02/2020 GAA-2020 - P1 7,200.00 7,200.00												
JOB ORDER - TOTAL 693,341.00												
MAINTENANCE OF BUILDING												
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8' PUBLIC BIDDING 03/01/2020 03/27/2020 05/30/2020 06/15/2020 GAA-2020 - P2 24,000.00 24,000.00												
CEMENT - CONCRETE, PORTLAND 40 KG/BAG PUBLIC BIDDING 03/01/2020 03/27/2020 05/30/2020 06/15/2020 GAA-2020 - P2 6,300.00 6,300.00												
G.I. CORRUGATED SHEET - MAINTENANCE OF PERSONNEL QUARTER PUBLIC BIDDING 03/01/2020 03/27/2020 05/30/2020 06/15/2020 GAA-2020 - P2 14,400.00 14,400.00												
GRAVEL - MAINTENANCE OF POWERHOUSE PUBLIC BIDDING 03/01/2020 03/27/2020 05/30/2020 06/15/2020 GAA-2020 - P2 14,000.00 14,000.00												
LUMBER - KILN DRIED, ROUGH 2 X 4 X 10' PUBLIC BIDDING 03/01/2020 03/27/2020 05/30/2020 06/15/2020 GAA-2020 - P2 4,200.00 4,200.00												
NAIL - COMMON WIRE 2 PUBLIC BIDDING 03/01/2020 03/27/2020 05/30/2020 06/15/2020 GAA-2020 - P2 200.00 200.00												
NAIL - COMMON WIRE 5 PUBLIC BIDDING 03/01/2020 03/27/2020 05/30/2020 06/15/2020 GAA-2020 - P2 250.00 250.00												
NAIL - UMBRELLA PUBLIC BIDDING 03/01/2020 03/27/2020 05/30/2020 06/15/2020 GAA-2020 - P2 200.00 200.00												
SAND - MAINTENANCE OF POWERHOUSE PUBLIC BIDDING 03/01/2020 03/27/2020 05/30/2020 06/15/2020 GAA-2020 - P2 20,000.00 20,000.00												
TIE WIRE - #16 PUBLIC BIDDING 03/01/2020 03/27/2020 05/30/2020 06/15/2020 GAA-2020 - P2 2,000.00 2,000.00												
WELDING ROD - MAINTENANCE OF POWERHOUSE PUBLIC BIDDING 03/01/2020 03/27/2020 05/30/2020 06/15/2020 GAA-2020 - P2 4,500.00 4,500.00												
MAINTENANCE OF BUILDING - TOTAL 90,050.00												
MATERIALS AND EQUIPMENT												
AIRPOT 4.O LITERS WITH DISPENSER SHOPPNG 52.1(A) 03/21/2020 06/19/2020 07/05/2020 GAA-2020 - P3 3,215.00 3,215.00												
CABINET, FILLING STEEL, 3 FILLING DRAWER BELOW & 1 SAFETY, 3 FILLING - DRAWER BELOW & SAFE COMPARTMENT ABOVE GAUGE # 20,52"H X 18 1/3" W X28 1/2" DEPHT SHOPPNG 52.1(A) 03/21/2020 06/19/2020 07/05/2020 GAA-2020 - P3 24,980.00 24,980.00												
CURTAIN DRAPERIES FOR OFFICE USE SHOPPNG 52.1(A) 03/21/2020 06/19/2020 07/05/2020 GAA-2020 - P3 5,000.00 5,000.00												
ELECTRIC FAN STAND TYPE, PLASTIC BLADE SHOPPNG 52.1(A) 03/21/2020 06/19/2020 07/05/2020 GAA-2020 - P3 2,830.00 2,830.00												
MATERIALS AND EQUIPMENT - TOTAL 36,025.00												

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX DATA/ COMMUNICATION BOX		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,440.00	1,440.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	BINDER 3 RINGS, D-TYPE, A4, 64MM (2.5) WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND S - PINE FOR LABEL		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,320.00	2,320.00		
	BOARD - CORK, 4 FT. X 6FT., WITH ALUMINUM FRAME		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	BOOK RECORD, HARD BOUND 200 PAGES		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,440.00	1,440.00		
	ORGANIZER - FILE TRAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,420.00	3,420.00		
	PAPER MULTI PURPOSE, 210MM X 210MM X 297MM (A4) 70 GSM		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,436.00	2,436.00		
	TABLE - COMPUTER, WOOD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							33,716.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK, CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,728.00	1,728.00		
	INK, YELLOW, EPSON REFILL		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,728.00	1,728.00		
	FLASH DRIVE, 16GB CAPACITY		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	446.00	446.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,075.00	2,075.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,800.00	3,800.00		
	INK, BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,728.00	1,728.00		
	INK, MAGENDA, 100ML, EPSON REFILL		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,728.00	1,728.00		
	MOUSE WIRELESS		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	455.00	455.00		
	PRINTER 3 IN 1 (PRINT, SCAN, COPY)		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,995.00	7,995.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							21,683.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
OTHER OUTSIDE SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,972.00	531,972.00		
OTHER OUTSIDE SERVICES - TOTAL							531,972.00					
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,020.00	520,020.00		
SECURITY SERVICES - TOTAL							520,020.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	ACTUATOR - 10000-01401		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,530.00		52,530.00	
	ACTUATOR - 24VDC 12CMX15CM FGW 996-369		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	97,000.00		97,000.00	
	ALTERNATOR		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	14,800.00		14,800.00	
	ALTERNATOR, CHARGE, 24VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	AVR R250		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	40,550.00		40,550.00	
	BANJO BOLT - 0D 2421		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00		13,500.00	
	BANJO BOLT - OD 2420		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	
	BEARING KIT, MAIN (.010 U/S)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,004.00		51,004.00	
	BIG END BEARING KIT		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	7,700.00		7,700.00	
	BIG END BEARING KIT		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	40,000.00		40,000.00	
	BOLT - M14X0.375 FOR PERKINS 163KW OD20293		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,528.00		12,528.00	
	CAMSHAFT BUSH		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	3,000.00		3,000.00	
	CRANKSHAFT ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	612,000.00		612,000.00	
	CYLINDER HEAD KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	DEEP SEA ELECTRONIC CONTROLLER 7510		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	DIODE		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	31,200.00		31,200.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	DIODE KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,450.00		15,450.00	
	FAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	FUEL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	FUEL INJECTION PUMP - OX7216/906 FUEL HEAD 300MM3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	810,000.00		810,000.00	
	FUEL INJECTION PUMP		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	115,000.00		115,000.00	
	FUEL INJECTOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,440.00		49,440.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GASKET - SUMP		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	5,400.00		5,400.00	
	GASKET - SUMP		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	7,000.00		7,000.00	
	GASKET - TIMING CASE		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	1,800.00		1,800.00	
	GASKET - TIMING CASE COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,300.00		8,300.00	
	GASKET - TIMING CASE COVER		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	8,080.00		8,080.00	
	GASKET KIT - BOTTOM		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	9,000.00		9,000.00	
	GASKET KIT - TOP		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	14,000.00		14,000.00	
	GOVERNOR		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	46,110.00		46,110.00	
	INJECTOR		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	36,870.00		36,870.00	
	INJECTOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	216,540.00		216,540.00	
	KIT, WATER PUMP		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	18,750.00		18,750.00	
	LINER - PRESS FIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	LINK, ADJUSTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	LUBE OIL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	MAIN BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00		44,000.00	
	MAIN BEARING KIT		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	12,810.00		12,810.00	
	OIL COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	OIL COOLER ASSEMBLY		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	23,600.00		23,600.00	
	OIL PUMP		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	25,000.00		25,000.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	139,150.00		139,150.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,700.00		60,700.00	
	PIPE - FUEL INJ NO 1 CYL		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PIPE - FUEL INJ NO 2 CYL		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PIPE - FUEL INJ NO 3 CYL		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PIPE - FUEL INJ NO 4 CYL		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PIPE - FUEL INJ NO 5 CYL		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PIPE - FUEL INJ NO 6 CYL		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PISTON AND RING KIT		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	69,000.00		69,000.00	
	PISTON ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	PISTON KIT		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	90,000.00		90,000.00	
	PISTON RING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,160.00		3,160.00	
	PISTON RING KIT		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	27,000.00		27,000.00	
	PISTON/LINER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	PUMP, WATER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	PUSH ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,200.00		52,200.00	
	RADIATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	RECTIFIER		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	10,000.00		10,000.00	
	RELIEF VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	RING, SEAL 1.450DIA X .125		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	SEAL - FRONT END OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	850.00		850.00	
	SEAL - FRONT END OIL		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	4,175.00		4,175.00	
	SEAL - INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,300.00		6,300.00	
	SEAL - O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,275.00		2,275.00	
	SMALL END BUSH		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	5,820.00		5,820.00	
	SOLENOID		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,874.00		9,874.00	
	SPACER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00		5,400.00	
	SPEED PROBE (MPU)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,299.00		12,299.00	
	STARTER MOTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	STARTER MOTOR		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	48,100.00		48,100.00	
	STARTER MOTOR ASSY - FOR PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	152,455.00		152,455.00	
	STARTER SOLENOID		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SURGE SUPPRESSOR		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	3,530.00		3,530.00	
	TAPPET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,368.00		40,368.00	
	TEMPERATURE SENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	THERMOSTAT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,250.00		7,250.00	
	THERMOSTAT ASSEMBLY		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	9,420.00		9,420.00	
	THRUST WASHER KIT		PUBLIC BIDDING	12/24/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	1,825.00		1,825.00	
	TRANSFORMER 480/240VAC - 30VA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	TRANSFORMER, CURRENT (300:5)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TRANSFORMER, POWER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	WATER PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,525.00		50,525.00	
					SPARES - TOTAL		4,874,738.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, LOAD ALLOCATION - LOAD FOR CELLULAR FIXED PHONE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
					TELEPHONE EXPENSES - TOTAL		3,500.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							45,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							200,000.00					
JANITORIAL SERVICES												
	WINNING BIDDER	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	702,000.00	702,000.00		
JANITORIAL SERVICES - TOTAL							702,000.00					
JOB ORDER												
new 1-JO	REPAIR AND MAINTENANCE OF STAFFHOUSE AND COMFORT ROOM											
	REPAIR AND MAINTENANCE OF STAFFHOUSE AND COMFORT ROOM - REPAIR AND MAINTENANCE OF STAFFHOUSE AND COMFORT ROOM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	260,000.00	260,000.00		
JOB ORDER - TOTAL							260,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED 10W	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,400.00	10,400.00		
	FAUCET - STANDARD 1/2DIA	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	TOILET BOWL/WATER CLOSET	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	WIRE - ELECTRICAL THW#12	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL							30,400.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	JACK STAND - 3 TONS CAPACITY	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							55,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	21,250.00	21,250.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,520.00	8,520.00		
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,040.00	2,040.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,888.00	6,888.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	432.00	432.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,800.00	8,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00	12,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,430.00	3,430.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	675.00	675.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	675.00	675.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,625.00	1,625.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							80,635.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00	6,400.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							42,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00	180,000.00		
POSTAGE & COURIER SERVICES - TOTAL							180,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
RENTAL												
	- XEROX COPIER (WINNER BIDDER)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
RENTAL - TOTAL							300,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	SUPPORT - TRANSMISSION, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
	VISOR - WINDOW RAIN VISOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							200,000.00					
SECURITY SERVICES												
	WINNING BIDDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	580,000.00	580,000.00		
SECURITY SERVICES - TOTAL							580,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 10000 - HUALING OF SPAREPARTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - PROJECTION SYSTEM:3LCD DISPLAY, BRIGTHNESS:4400 LUMENS, RESOLUTION: WXGA, 1024X768, LIGHT SOURCE: LAMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	RACK - SLOTTED STEEL RACKS, 4 LAYERS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	117,600.00		117,600.00	
	CRIMPING TOOL - HYDRAULIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,400.00		50,400.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE EN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,800.00		44,800.00	
	AIRCONDITIONING UNIT, INVERTER - 230V 60HZ INVERTER AIRCON 2HRS POWER SPLIT TYPE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	61,600.00		61,600.00	
GENERAL PLANT EQUIPMENT - TOTAL							454,400.00					
JANITORIAL SERVICES												
	TO MAINTAIN HOUSEKEEPING AT THE PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	198,704.00	198,704.00		
	TO MAINTAIN HUSEKEEPING AT THE PLANTSITE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	198,704.00	198,704.00		
JANITORIAL SERVICES - TOTAL							397,408.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT											
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - LABOR AND SUPPLY REPAIR TURBOCHARGER 560KW PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - LABOR AND SUPPLY REPAIR OF TURBOCHARGER 600KW PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - PUMP, FUEL INJECTION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	SUPPLY OF LABOR, EXPERTISE & SUPERVISI - REPAIR OF 1 UNIT RADIATOR PERKINS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
JOB ORDER												
2-OP ELECTRICAL MATERIALS												
	CABLE TIE - PLASTIC, 6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125.00	125.00		
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	CAMBRIC TUBE - INSULATION # 1MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	CAMBRIC TUBING - 20MMX1METER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	COTTON TAPE - ELECTRICAL MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	996.00	996.00		
	ELECTRICAL MATERIALS - BATTERY, 12V, 27 PLATES, FOR DC SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00	144,000.00		
	ELECTRICAL MATERIALS - FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	ELECTRICAL MATERIALS - LUG, TERMINAL ASSRTD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	SOLDERING LEAD - ELECTRICAL MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	WIRE - AUTOMOTIVE # 10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,440.00	39,440.00		
	WIRE - MAGNETIC #17		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	63,730.00	63,730.00		
	WIRE - MAGNETIC #19		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,500.00	64,500.00		
3-OP CHEMICAL MATERIALS												

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
JOB ORDER												
3-OP	CHEMICAL MATERIALS											
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,912.00	15,912.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,300.00	15,300.00		
4-OP	MECHANICAL MATERIALS											
	BEARING - BALL/ROLLER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	MECHANICAL MATERIALS - BEARING, NDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	MECHANICAL MATERIALS - TEMPERATURE GAUGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	PRANGE 0 -100 BARG, 100 MM, G 1/2B - PRESSURE GAUGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,400.00	44,400.00		
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1, 600 KW PERKINS GENSET											
	INTERMEDIATE OVERHAULING OF UNIT NO. 1, 600 KW PERKINS GENSET - LABOR AND MATERIAL	SHOPPNG 52.1(A)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
NEW10-JO	EMMISSION TESTING OF GENSET											
	EMMISSION TESTING OF GENSET - EMISSION OF GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	750,000.00	750,000.00		
NEW11-JO	MAJOR OVERHAULING OF UNIT NO. 2, 600KW PERKINS											
	MAJOR OVERHAULING OF UNIT NO. 2, 600KW PERKINS - CONTRACT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 3, 600 KW PERKINS GENSET											
	INTERMEDIATE OVERHAULING OF UNIT NO. 3, 600 KW PERKINS GENSET - LABOR AND MATERIALS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
NEW3-JO	MAJOR OVERHAULING OF UNIT NO. 4, 540 KW PERKINS GENSET											
	MAJOR OVERHAULING OF UNIT NO. 4, 540 KW PERKINS GENSET - LABOR AND MATERIALS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
NEW4-JO	MAJOR OVERHAULING OF UNIT NO. 6, 560KW PERKINS GENSET											
	MAJOR OVERHAULING OF UNIT NO. 6, 560KW PERKINS GENSET - LABOR AND MATERIAL	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,812.00	27,812.00		
JOB ORDER - TOTAL							1,824,605.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	CEMENT - PREMIUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,475.00	2,475.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,900.00	4,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,420.00	9,420.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,775.00	11,775.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	PAINT - ROOF GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,250.00	18,250.00		
	PAINT - TINTING COLOR BURNT SIENNA, 1/4 LIT/CAN PRM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	PAINT (HI HEAT) - FOR MAINTENANCE OF BUILDING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,380.00	10,380.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00	95,000.00		
	THINNER - LACQUER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL							233,740.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(A)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,900.00	9,900.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	COMPACT BULB - 12VDC	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,240.00	6,240.00		
	EMERGENCY LIGHT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	LED ILUM. LAMP	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SHOES - SAFETY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	WATER DISPENSER - HOT AND COLD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							39,310.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	875.00	875.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	55.00	55.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	85.00	85.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,985.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, EPSON, T6641		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,530.00					
RENTAL												
	FOR WASTE STORAGE AND WAREHOUSE AND NPC PERSONNEL QUARTERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	162,000.00	162,000.00		
RENTAL - TOTAL							162,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	FILTER, FUEL - FOR MITSUBISHI (STRADA 2010)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	FILTER, OIL - FOR STRADA 2010 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PICK-UP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							44,200.00					
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR, ETR FUEL CONTROL - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	145,000.00		145,000.00	
	AIR FILTER - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,200.00		37,200.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	BARREL & PLUNGER - FOR 600KW KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	168,000.00		168,000.00	
	BEARING KIT, MAIN - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00		156,000.00	
	BEARING KIT, MAIN - SE574D/M FOR 600KW PERKINS		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	250,000.00		250,000.00	
	BEARING, CONNECTING ROD - 3047390		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	162,000.00		162,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING, THRUST - 3000139		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BELT, V RIBBED - PN: 3024614 FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	BELT, V RIBBED - PN:3003341 FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	352,000.00		352,000.00	
	BIG END BEARING KIT - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	BIG END BEARING KIT - SE91AA/3M FOR 600 KW PERKINS 1SET=2PC		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	156,000.00		156,000.00	
	BREAKER, CIRCUIT, AIR (ACB), AT12, 3P, 600V AC, 50		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	CLAMP, BOLT - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00		2,040.00	
	CLAMP, T BOLT , 3-3/4 INCH - (30631810) FOR 600KW KTA28-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	CLAMP, V BAND - FOR 600KW CUMMINS, KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	CONNECTING ROD ASSY. - PN:SE91T FOR 600KW PERKINS		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	690,000.00		690,000.00	
	CONNECTOR, TUBE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	CONTROLER DEEPSEA (5510) - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	CONTROLLER, ELECTRONIC, DSE 5510		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, DSE 8620		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	COUPLING, SPIDER JAW - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00		1,920.00	
	CROSSHEAD, VALVE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,650.00		4,650.00	
	CUP, INJECTOR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	191,000.00		191,000.00	
	CUT-OUT ASSEMBLY - 100A, 15KV, TYPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	CYLINDER HEAD ASSEMBLY KIT - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	DIODE, REVOLVING, BRIDGE ASSY, LSA491.9.12/13 - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FAN DRIVE HOUSING - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	330,000.00		330,000.00	
	FILTER OIL - 901-103 FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	392,000.00		392,000.00	
	FILTER, OIL FULL FLOW - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,900.00		27,900.00	
	FUEL FILTER - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00		64,000.00	
	GASKET CONNECTION - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,200.00		28,200.00	
	GASKET ROCKER BOX - PN: SE152E/26 FOR PERKINS 600KW		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	67,200.00		67,200.00	
	GASKET SET, LOWER ENGINE - PN:3804300 FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	GASKET, AIR MANIFOLD - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00		1,560.00	
	GASKET, CAM FOLLOWER HOUSING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,680.00		4,680.00	
	GASKET, CONNECTION - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	GASKET, CYLINDER HEAD - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,400.00		80,400.00	
	GASKET, EXHAUST MANIFOLD - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,680.00		4,680.00	
	GASKET, FILTER HEAD - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,820.00		6,820.00	
	GASKET, FLANGE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	GASKET, HAND HOLE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,820.00		11,820.00	
	GASKET, INJECTOR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,360.00		15,360.00	
	GASKET, ROCKER LEVER COVER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,640.00		17,640.00	
	GASKET, ROCKER LEVER HOUSING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,840.00		3,840.00	
	GASKET, TURBOCHARGER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET, WATER PUMP - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,560.00		4,560.00	
	GOVERNOR CONTROLLER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	GUIDE, VALVE STEM - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,080.00		19,080.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	HEAD, CYLINDER - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00		380,000.00	
	HEAD, FUEL FILTER - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	30,600.00		30,600.00	
	HOSE PUMP - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
	HOSE, FLEXIBLE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,600.00		19,600.00	
	HOSE, PLAIN - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,470.00		12,470.00	
	INJECTOR - PN: 858/25 FOR 600KW PERKINS		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	600,000.00		600,000.00	
	INJECTOR NOOZLE - PN:YO3/00032 FOR 600KW PERKINS		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	480,000.00		480,000.00	
	INSERT, VALVE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,520.00		104,520.00	
	KIT, TUR REPAIR - TURBOCHARGER, FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,800.00		49,800.00	
	LINER KIT - FOR 600KW CUMMINS KTA 38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,660.00		120,660.00	
	LINER, CYLINDER - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	LOCKPLATE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	
	LUBE OIL SENSOR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	MAIN BEARING SET - AR12250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	
	MOTOR, STARTER - PN: 701/136 FOR 600KW PERKINS		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	400,000.00		400,000.00	
	OIL FILTER - LF670		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	325,000.00		325,000.00	
	OIL FILTER - LF777		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,500.00		132,500.00	
	OIL PUMP - FOR 540KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350.00		350.00	
	PISTON COOLING JET - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PISTON KIT, ENGINE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	206,400.00		206,400.00	
	PLUG, EXPANSION - FOR 600KW CUMMINS KTA 38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00		5,200.00	
	PLUG, EXPANSION - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	840.00		840.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PRESSURE SWITCH - OIL, FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PUMP, FUEL - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	RELAY 12V EIM BASIC MK3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	RELAY, 24V DC, MY4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	RETAINER, INJECTOR CAP - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,160.00		8,160.00	
	RING SET, PISTON - 4089500		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	ROTATOR, VALVE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,600.00		36,600.00	
	SCREEN, FILTER - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00		23,400.00	
	SCREW, HEXAGON FLANGE HEAD - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	SCREW, HEXAGON HEAD CAP - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	SEAL ORING - PN:576/218 FOR 600KW PERKINS		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	24,480.00		24,480.00	
	SEAL ORING - PN:576/237 FOR 600KW PERKINS		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	6,120.00		6,120.00	
	SEAL, AFTERCOOLER CORE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,800.00		43,800.00	
	SEAL, DUST - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00		6,800.00	
	SEAL, FERRULE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	SEAL, O RING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,600.00		81,600.00	
	SEAL, O RING - PN: 576/179 FOR 600KW PERKINS		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	40,800.00		40,800.00	
	SEAL, O RING - PN:554/109 FOR 600KW PERKINS		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	32,400.00		32,400.00	
	SEAL, O RING - PN:576/139 FOR 600KW PERKINS		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	15,300.00		15,300.00	
	SEAL, O RING - PN:576/151 FOR PERKINS ENGINE		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	38,400.00		38,400.00	
	SEAL, O RING - PN:576/177 FOR PERKINS 600KW		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	29,400.00		29,400.00	
	SEAL, O' RING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL, O-RING - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	SEAL, OIL - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,360.00		3,360.00	
	SEAL, RECTANGULAR STRIP - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	SEAL, ROCKER BOX COVER - PN:SE478 FOR PERKINS 600KW		PUBLIC BIDDING	09/23/2020	08/11/2020	10/14/2020	10/30/2020	GAA-2020 - P2	57,600.00		57,600.00	
	SENDER, OIL PRESSURE - FOR 560KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,400.00		19,400.00	
	SET, UPPER ENGINE GASKET - PN:3802226		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	SLEEVE, WEAR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,800.00		26,800.00	
	SPRING VALVE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,769.00		4,769.00	
	SWITCH, TEMPERATURE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	TEMPERATURE SENSOR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	THERMOSTAT - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00		6,400.00	
	TOP O/HAUL GASKT/SEAL KIT - FOR 560KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,100.00		32,100.00	
	TRANSFORMER, CURRENT, 1200:5A C11 15VA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	UPPER GASKET SET - PN:3802226 FOR CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	VALVE INTAKE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,580.00		74,580.00	
	VALVE, EXHAUST - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,200.00		134,200.00	
	VALVE, FUEL SHUTOFF - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	VALVE, INTAKE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,800.00		40,800.00	
SPARES - TOTAL							9,999,259.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RENEWAL OF PERMIT TO OPERATE AND WASTE WATER DISCHARGE PERMIT AT DENR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							15,000.00					
GENERAL PLANT EQUIPMENT												
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	THERMOMETER - INFRARED	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	125,000.00		125,000.00	
	BLUE-POINT BOROSCOPE VIDEO/STILL RECORDER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	44,800.00		44,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							254,800.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - CABLE SATELITE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							2,500.00					
JANITORIAL SERVICES												
	ADDTL BUDGET COVER FOR CBI#11-5172	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	94,870.00	94,870.00			
	TO MAINTAIN CLEANLINESS AND BEAUTIFICATION OF THE PLANT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	94,870.00	94,870.00			
JANITORIAL SERVICES - TOTAL							189,740.00					
JOB ORDER												
1-OP	REGULAR MAINTENANCE AND OPERATION OF POWER PLANT											
	BATTERY - 27 PLATES,12V, 8D/N200	SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	148,000.00	148,000.00			
	EMMISSION TESTING - CONTRACT COST= 450,000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00			
	PCB TESTING - CONTRACT COST= 250,000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00			
	REPAIR OF CONNECTING ROD - CONTRACT COST= 18,000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00			
	REPAIR OF EXCITER STATOR - CONTRACT COST= 20,000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00			

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
JOB ORDER												
1-OP	REGULAR MAINTENANCE AND OPERATION OF POWER PLANT											
	WATER - BATTERY SOLUTION, FULL CHARGE		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,750.00	13,750.00		
NEW 1-JO	MAJOR OVERHAULING OF UNIT 2, 260 KW DALE											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BOND - MIGHTY BOND	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	CABLE TIE - PLASTIC, 12	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CABLE TIE - PLASTIC, 6	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CABLE TIE - PLASTIC, 8	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	RUGS - FOR INVENTORY TAKING		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00	11,700.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT 5, 600 CUMMINS											
	COTTON TAPE - 1 WIDTH		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,240.00	6,240.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	TAPE - RUBBERIZED	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT 4, 163 KW DALE											
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	BULB - INCANDESCENT, MOGUL BASE 500WATTS, 220V		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,140.00	10,140.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85ꜰC, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
JOB ORDER												
NEW3-JO INTERMEDIATE OVERHAULING OF UNIT 4, 163 KW DALE												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,250.00	14,250.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	THINNER, INSULATING - VARNISH 1500		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
NEW4-JO REPAIR OF PERIMETER FENCE												
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00	105,000.00		
	BAR,PLANE - 10 mm		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	BARBED WIRE - 30KG/ROLL		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	WELDING ROD, ORDINARY - REPAIR OF PERIMETER FENCE		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
JOB ORDER - TOTAL							724,080.00					
MAINTENANCE OF BUILDING												
	DOOR SWINGER - GOOD QUALITY		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,340.00	5,340.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - RUBBERIZED PAINT, GREEN		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
MAINTENANCE OF BUILDING - TOTAL							44,440.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 21 PLATES, 12V		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	BULB - 45 W LED		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ, DAYLIGHT		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	FIRE ALARM - ALARM BELL,GONG TYPE, 6 INCH , 24V		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LAMP, 30 LED SOLAR LIGHT - 30 WATTS, WATERPROOF W/LONG ROD LIGHT/REMOTE CONTROL STREET LIGHT, OUDOOR		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WATER - BATTERY SOLUTION, FULL CHARGE		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,790.00	9,790.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
MATERIALS AND EQUIPMENT - TOTAL							125,690.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							38,550.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,450.00	9,450.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							12,000.00					

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - EPSON, L3110 , 003 CYAN		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	INK - EPSON, L3110,003, BLACK		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - EPSON L3110, 003, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - EPSON L3110, 003, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,100.00					
OTHER OUTSIDE SERVICES												
	ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CLEANER - PAJERO 4D56 MITSUBISHI		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	BATTERY - 11 PLATES, 12V,MAINTENANCE FREE		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	BRAKE SHOE - MITSUBISHI PAJERO		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FUEL FILTER - FC-F321 FOR MITSUBISHI PAJERO		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,750.00	4,750.00		
	OIL FILTER,C-306 - MITSUBISHI PAJERO, 4D56		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	TIRE, TUBELESS - 30 X 9.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							57,750.00					
SECURITY SERVICES												
	ADDITIONAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,900.00	41,900.00		
	SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	464,400.00	464,400.00		
SECURITY SERVICES - TOTAL							506,300.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER - KTA-38, AF872		PUBLIC BIDDING	05/17/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	84,000.00		84,000.00	
	AIR FILTER, ELEMENT - KTA19-G2, M-C375,AF 872		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	ALTERNATOR - P/N 3016627		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	BARREL & PLUNGER - 3052254		PUBLIC BIDDING	05/17/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	96,000.00		96,000.00	
	BEARING, CONNECTING ROD, STADARD - KTA-38, 3047390		PUBLIC BIDDING	05/17/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	270,000.00		270,000.00	
	BOTTOM OVERHAULING GASKET - KRP 1263		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	ENGINE PISTON (STANDARD) - KTA-38, 3631241		PUBLIC BIDDING	05/17/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	315,000.00		315,000.00	
	FAN BELT - V-RIBBED 3024614		PUBLIC BIDDING	05/17/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	84,000.00		84,000.00	
	FILTER, LUBE OIL - LF 777		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,000.00		128,000.00	
	FUEL FILTER - FS 1000		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	87,750.00		87,750.00	
	FUEL FILTER - FS 1280		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	FUEL FILTER - FS 1006		PUBLIC BIDDING	05/17/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	250,000.00		250,000.00	
	FUEL FILTER ELEMENT - FF 5052		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00		112,000.00	
	FUEL INJECTOR NOZZLE - KTA-38, 3052255		PUBLIC BIDDING	05/17/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	300,000.00		300,000.00	
	LUBE OIL FILTER - LF 670		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	MOTOR, STARTING - 3636821		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	106,150.00		106,150.00	
	NOZZLE, INJECTOR , 4 HOLES - P/N 20281		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	312,000.00		312,000.00	
	PISTON RING KIT - KTA-38, 4089500		PUBLIC BIDDING	05/17/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	108,000.00		108,000.00	
	RADIATOR - FOR 163 KW DALE, P/N OE52641		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	420,000.00		420,000.00	
	SEPARATOR, FUEL WATER - 2020PM-OR,RACOR		PUBLIC BIDDING	05/17/2020	08/18/2020	10/21/2020	11/06/2020	GAA-2020 - P2	240,000.00		240,000.00	
SPARES - TOTAL							3,892,900.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - RENEWAL OF SERVICE VEHICLE DETAILED AT NINOY AQUINO DPP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							5,000.00					

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683036 - JOSE A. SANTOS DIESEL PLANT												
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR ABAD SANTOS DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	207,891.00	207,891.00		
JANITORIAL SERVICES - TOTAL							207,891.00					
RENTAL												
	LOT RENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,896.00	64,896.00		
RENTAL - TOTAL							64,896.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR ABAD SANTOS DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	580,000.00	580,000.00		
SECURITY SERVICES - TOTAL							580,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHRISMASS PARTY, ANNIVERSARY CELEBRATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - PERMIT TO OPERATE, WDP, COC, PCO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	COMPUTER SOFTWARE LICENSE AND - PERMIT TO OPERATE, WWDP, COC, PCO, ECC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							40,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - 2G0, CARGO		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	TELEVISION - 40 IN. UHD 4K LED SMART TV, SAMSUNG MODEL UA40MU61		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,900.00		41,900.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00		31,200.00	
	OIL PUMP - MOBILE DISPENSER FOR 205L DRUMS EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							443,100.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - SMART, GLOBE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	8,000.00	8,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							8,000.00					
JANITORIAL SERVICES												
	- WINNER BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	207,700.00	207,700.00		
	- WINNER BIDDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	207,700.00	207,700.00		
JANITORIAL SERVICES - TOTAL							415,400.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 1-JO INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,540.00	1,540.00		
	CABLE TIE - CABLE TIE 2.50MM X 200MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,325.00	1,325.00		
	CABLE TIE - CABLE TIE 3.60MM X 200MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,325.00	1,325.00		
	ELECTRICAL TAPE - PLASTIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,980.00	1,980.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,980.00	1,980.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,440.00	4,440.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,075.00	1,075.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,173.00	1,173.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,040.00	8,040.00		
PLAN 1-OP SERVICING MAIN STATOR & MAIN EXCITER												
	CABLE TIE - PLASTIC, 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	576.00	576.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 1-OP SERVICING MAIN STATOR & MAIN EXCITER												
	COTTON TAPE - SERVICING MAIN STATOR & MAIN EXCITER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	664.00	664.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	NYLON - NO. 200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, FORWARD, 100 AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, REVERSE, 100 AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	SERVICING MAIN STATOR & MAIN EXCITER - FUSE LINK, 30A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WIRE - MAGNETIC #23		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,500.00	43,500.00		
PLAN 2-JO MAJOR OVERHAUL OF UNIT NO. 1-163KW												
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - MAJOR OVERHAUL OF UNIT NO. 1-163KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,140.00	1,140.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAUL OF UNIT NO. 1-163KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 2-JO MAJOR OVERHAUL OF UNIT NO. 1-163KW												
	TAPE - MICA, ADHESIVE COATING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TAPE, TEFLON - MAJOR OVERHAUL OF UNIT NO. 1-163KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE # 10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
PLAN 2-OP PERSONNEL PROTECTIVE EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING - PERSONNEL PROTECTIVE EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,120.00	3,120.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SAFETY GOGGLES - PERSONNEL PROTECTIVE EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SAFETY SHOES - PERSONNEL PROTECTIVE EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
PLAN 3-JO REPAIR OF TWO COMFORT ROOM AT STAFF HOUSE INCLUDE KITCHEN												
	REPAIR OF TWO COMFORT ROOM AT STAFF HOUSE INCLUDE KITCHEN - REPAINTING OF FLOOR.	NP-SMALL VAL PROC		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	150,000.00	150,000.00		
PLAN 3-OP DAILY OPERATION & MAINTENANCE												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	BEARING - BALL #6221 ZZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,260.00	5,260.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,536.00	3,536.00		
	COOLANT, ENGINE - DAILY OPERATION & MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	COOLING FLUSHER/CLEANER - DAILY OPERATION & MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,496.00	2,496.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 3-OP DAILY OPERATION & MAINTENANCE												
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
PLAN 4-JO REPAIR AND MODIFIED TOILET AT TALICUD DPP.												
	REPAIR AND MODIFIED TOILET AT TALICUD DPP. - REPAIR/REPAINT	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	120,144.00	120,144.00		
PLAN 4-OP GENSET INSTALLATION												
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	GENSET INSTALLATION - LUG, COMPRESSION, 250MCM, NEMA, YA292N		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
PLAN 5-OP REGULAR OPERATION & MAINTENANCE AT POWER PLAN												
	FABRICATION OF EXCITER FIELD - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	MACHINING/REPLACE VALVE GUIDE - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	REPAIR SMALL END BUSH - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	REPAIR WATER PUMP - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	REPAIR/CALIBRATE INJECTION PUM - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	41,000.00	41,000.00		
	REQUEST FOR JOB ORDER - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	REQUEST OF SERVICES - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,743.00	21,743.00		
	SERVICING AIRCONDITION - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
JOB ORDER - TOTAL							883,547.00					

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BULB - 45 W LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	BULB - INCANDESCENT, MOGUL BASE 500WATTS, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,324.00	8,324.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,932.00	9,932.00		
	OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	OUTLET - UNIVERSAL RECEPTACLE TERMINAL TYPE, 10 A, 250 V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PLUG - MALE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	PLUG, - RUBBER, 2 – POLE, 10 A, 250 V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	SOCKET - PORCELAIN 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	SOCKET - RUBBER HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
MAINTENANCE OF BUILDING - TOTAL							41,756.00					
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,624.00	8,624.00		
MATERIALS AND EQUIPMENT - TOTAL							12,624.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88.00	88.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	824.00	824.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,848.00	1,848.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,725.00	1,725.00		
	PEN - BALLPOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	314.00	314.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,319.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	GAS - ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				15,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,800.00	19,800.00		
	BOLT - BOLT CUTTER,14 INCH ,HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,600.00	4,600.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	HANDRILL - RECHARGEABLE 13MM DIA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,900.00	8,900.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,200.00	19,200.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	PLAINER - 240VAC HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,950.00	8,950.00		
	SPRAYER, POWER - 4 STROKE MOTOR WITH 10M HOSE & BOOM, MOTORIZED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	WIRE STRIPPER - MULTIPLE WIRE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,600.00	2,600.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							133,550.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,500.00					
OTHER OUTSIDE SERVICES												
	- WINNER BIDDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES - LBC, CARGO, POST OFFICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
POSTAGE & COURIER SERVICES - TOTAL							8,000.00					
SECURITY SERVICES												
	- WINNER BIDDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	580,032.00	580,032.00		
SECURITY SERVICES - TOTAL							580,032.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR - 24V, GDW 10034		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	234,000.00		234,000.00	
	AIR FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	AIR FILTER - 6LTAA.JQ-K001 AC170320011. RW 2448C2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	AIR FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	AVR R250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AVR R450		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	BEARING KIT, MAIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,000.00		37,000.00	
	BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00		1,400.00	
	BELT, V RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	BIG END BEARING KIT (STD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	DIODE BRIDGE ASSEMBLY		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	35,000.00		35,000.00	
	ELEMENT, AIR CLEANER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,384.00		19,384.00	
	ELEMENT, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,300.00		24,300.00	
	FAN BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	
	FILTER, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	204,000.00		204,000.00	
	FUEL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	272,000.00		272,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	70,000.00		70,000.00	
	GOVERNOR		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	40,000.00		40,000.00	
	INJECTOR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	KIT, BEARING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	LINER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	108,000.00		108,000.00	
	MAGNETIC PICK-UP		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	25,000.00		25,000.00	
	MAIN BEARKING KIT (STD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	MECHANISM, CIRCUIT BREAKER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	OIL COOLER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	OIL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	OIL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PISTON - SUB ASSEMBLY, TAPPERED		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	240,000.00		240,000.00	
	PISTON AND LINER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	PISTON RING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 W		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00		4,000.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00		4,000.00	
	POTENTIOMETER, VOLT TRIM, 500R		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00		4,000.00	
	PUMP ASSEMBLY, COOLANT		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	180,000.00		180,000.00	
	RADIATOR - ASSEMBLY		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	500,000.00		500,000.00	
	REAR OIL SEAL		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	8,500.00		8,500.00	
	RING, PISTON KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	ROCKER COVER GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SOLENOID, 24V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	STARTER MOTOR ASSY		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	80,000.00		80,000.00	
	SURGE SUPPRESSOR		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00		10,000.00	
	SWITCH, OIL PRESSURE 18 PSI		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	TRANSFORMER, POTENTIAL, 30VA, 480/240V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	TURBOCHARGER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	615,000.00		615,000.00	
	VALVE EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	VALVE INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE, EXHAUST(NIMONIC)		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	84,000.00		84,000.00	
	VALVE, INLET		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	36,000.00		36,000.00	
	WASHER, THRUST T-3661		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	WASHER, THRUST T-3662		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
				SPARES - TOTAL		5,181,584.00						

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PERMIT TO OPERATE AND WPD		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							5,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING SERVICES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							45,000.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE, INVERTER 2.5 HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							140,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET LOAD		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,600.00	15,600.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							15,600.00					
JANITORIAL SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	207,891.00	207,891.00		
JANITORIAL SERVICES - TOTAL							207,891.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF THE PLANT											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BEARING - 6313 2RS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA

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6683066 - BALUT DIESEL PLANT

JOB ORDER

1-OP REGULAR OPERATION AND MAINTENANCE OF THE PLANT

BULB - LED 10W	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00
COMPRESSOR,PISTON RING - SNAP-ON BLUE POINT	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00
ELECTRICAL TAPE - BIG	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00
FABR./BUSHING BRONZE/LINKAGE - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00
FAUCET - STANDARD 1/2DIA	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00
FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00
G.I. CORRUGATED SHEET - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,250.00	4,250.00
GATE VALVE - GI 3/4 INCH	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00
LAMP - BAKING 500W, 220V	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00
LONG NOSE PLIERS - LONG NOSE PLIERS	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00
PIPE - G.I., SCH. 40 1-1/2 X 20'	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00
PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00
PLIERS - CIRCLIP	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00
REPAIR OF WATER PUMP - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00
REGULAR OPERATION AND MAINTENANCE OF THE PLANT - BEARING, NDE, 6315 2RSC3	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00
REGULAR OPERATION AND MAINTENANCE OF THE PLANT - CIRCLIP	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00
REGULAR OPERATION AND MAINTENANCE OF THE PLANT - DIODE, FORWARD	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00
REGULAR OPERATION AND MAINTENANCE OF THE PLANT - DIODE, REVERSE	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00
REGULAR OPERATION AND MAINTENANCE OF THE PLANT - POTENTIOMETER, 5K	SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,352.00	1,352.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	930.00	930.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,790.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	INK CARTRIDGE - COLORED, HP D2600, NO. 60		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,400.00					
OTHER OUTSIDE SERVICES												
	- COS		PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							531,971.00					
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	580,000.00	580,000.00		
SECURITY SERVICES - TOTAL							580,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	248,000.00		248,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING, NDE, 6308 2RSC3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	BIG END BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	BREATHER - FOR 160KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	BUSH, LITTLE END		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,100.00		38,100.00	
	CONROD BEARING (SET) - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	COOLANT PUMP ASSEMBLY - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	98,000.00		98,000.00	
	CYLINDER LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	DIODE BRIDGE ASSEMBLY - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
	DIODE FORWARD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	DIODE REVERSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	FAN BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	
	FUEL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GASKET - OIL COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
	GASKET - SUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET - TIMING CASE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	GASKET, EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	INJECTOR SLEEVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,490.00		11,490.00	
	LIFT PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	LUBE OIL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	

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PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	MAIN AIR FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	MAIN BEARING KIT - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	N.D.E. BEARING 6315 2RSC3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	OIL COOLER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	230,000.00		230,000.00	
	OIL COOLER TUBESTACK - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
	OIL FILTER ASSY - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	PIPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00		20,400.00	
	PISTON - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	PISTON AND LINER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00	
	PISTON RING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00		102,000.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	PUMP, FUEL INJECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	155,000.00		155,000.00	
	SEAL - FRONT END OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,600.00		23,600.00	
	SEAL, VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	SOLENOID 24V - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	TURBO CHARGER - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	VALVE SEAT INSERT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	WASHER, THRUST T-3661		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	WASHER, THRUST T-3662		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
				SPARES - TOTAL				3,604,690.00				
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES - FCP LOAD		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
				TELEPHONE EXPENSES - TOTAL				6,000.00				

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							400.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, LTO/DENR PERMITS - RENEWAL OF VEHICLE REGISTRATION/RENEWAL DENR LICENSES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							40,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, CANVASS - HAULING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							72,000.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK HYDRAULIC 3-TON	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	GLOVES - HIGH VOLTAGE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	WATER TANK - 8KL CAPACITY	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	76,000.00		76,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	CONTAINERIZED OFFICE/BUNKHOUSE - 20FT	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							546,000.00					
JANITORIAL SERVICES												
	TO MAINTAIN CLEANLINESS & BEATIFICATION OF POWER PLANT	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	189,739.00	189,739.00		
JANITORIAL SERVICES - TOTAL							189,739.00					
JOB ORDER												
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	118,800.00	118,800.00		
	BATTERY CLAMP - DAY-TO-DAY OPERATION & MAINT. OF PLANT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
JOB ORDER												
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT											
	BEARING - BALL NO. 6313C, SEALED TYPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - CABLE, BATTERY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - DIODE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,200.00	43,200.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - LUG, TERMINAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - POTENTIOMETER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	DEGREASER, WATER SOLUBLE - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	DISTILLED WATER - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,040.00	5,040.00		
	INSULATING VARNISH - CLEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	MACHINING OF STATOR BRACKET - MACHINE SHOP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	MAGNETIC WIRE - #15		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	REPAIR CYLINDER HEAD - MACHINE SHOP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	REPAIR RADIATOR FAN - MACHINE SHOP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
2-OP	REPAIR OF RADIATOR 260KW PERKINS GENERATOR SET											
	REPAIR OF RADIATOR - LOT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
3-OP	REPAIR OF RADIATOR 163KW PERKINS GENERATOR SET											
	REPAIR OF RADIATOR - LOT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00	135,000.00		
4-OP	REPAIR OF CONNECTING ROD SMALL END BUSH											
	REPAIR CONNECTING ROD - SET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
5-OP	REPAIR OF FUEL INJECTION PUMP											
	REPAIR OF FUEL INJECTION PUMP - LOT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00	135,000.00		
6-OP	REQUEST FOR SERVICES											
	REQUEST FOR SERVICES - LOT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
JOB ORDER												
NEW1-JO	TOP OVERHAUL OF UNIT NO. 3, 260 KW PERKIN											
	TOP OVERHAUL OF UNIT NO. 3, 260 KW PERKIN - LABOR & MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,692.00	31,692.00		
NEW2-JO	MAJOR OVERHAUL OF UNIT NO. 2, 275KW CUMMINS											
	MAJOR OVERHAUL OF UNIT NO. 2, 275KW CUMMINS - LABOR & MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,462.00	45,462.00		
NEW3-JO	TOP OVERHAUL OF UNIT NO. 1, 163KW PERKINS											
	TOP OVERHAUL OF UNIT NO. 1, 163KW PERKINS - LABOR & MATERIALS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	31,692.00	31,692.00		
NEW4-JO	TOP OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON											
	TOP OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON - LABOR & MATERIALS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	31,492.00	31,492.00		
NEW5-JO	TOP OVERHAUL OF UNIT NO. 5, 105KW, FG-WILSON											
	TOP OVERHAUL OF UNIT NO. 5, 105KW, FG-WILSON - LABOR & MATERIALS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	31,692.00	31,692.00		
NEW6-JO	TOP OVERHAUL OF UNIT NO. 6, 80KW, CUMMINS											
	TOP OVERHAUL OF UNIT NO. 6, 80KW, CUMMINS - REPAIR RADIATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,773.00	37,773.00		
JOB ORDER - TOTAL							1,260,803.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CEMENT - PORTLAND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GRAVEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,676.00	3,676.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	999.00	999.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - LATEX RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	SAND - RIVER WASHED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							32,575.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	ACYTELENE TANK - WITH REFILL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	OXYGEN TANK - with refilled		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PILLOW - SIZE: 20 X 30.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WHEELBORROW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							34,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	685.00	685.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FOLDER - LONG, GREEN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,296.00	2,296.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,421.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 32GB USB PLUG & PLAY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,500.00	5,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,100.00					

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
OTHER OUTSIDE SERVICES												
	- TO AUGMENT PLANT PERSONNEL OF PALIMBANG DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,972.00	531,972.00		
OTHER OUTSIDE SERVICES - TOTAL							531,972.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BALL - JOINT, LOWER & UPPER, FOR MIT. L-200, 4 PCS./SET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,430.00	7,430.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,280.00	7,280.00		
	BRAKE SHOE - FOR MITSUBISHI L200		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,210.00	4,210.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,360.00	35,360.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,720.00	6,720.00		
	TIRE, TUBELESS - 185/65 R14 86H FOR SEDAN, E.G., TOYOTA COROLLA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,000.00					
SECURITY SERVICES												
	TO SECURE PLANT PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	580,000.00	580,000.00		
SECURITY SERVICES - TOTAL							580,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR - GDW 10034		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	ACTUATOR - FOR 275KW CUMMINS		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	85,000.00		85,000.00	
	AIR FILTER - FOR 275KW CUMMINS		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	40,000.00		40,000.00	
	ALTERNATOR - C3972529		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	28,570.00		28,570.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	BEARING SET, MAIN (STANDARD) - FOR 275KW CUMMINS		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BEARING, CONNECTING ROD - KRP3008 1PC=1SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	BEARING, CONNECTING ROD - 214950		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	24,000.00		24,000.00	

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	BEARING, MAIN - KRP3107		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	BELT, FAN, TLC - OE 498921 3PC=1SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BELT, V - V-RIBBED		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	36,000.00		36,000.00	
	BELT, V RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00		22,500.00	
	BREAKER, CIRCUIT, 600VAC, 500AMPS, W/ MECHANISM, W		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	BREATHER - 10000-60365		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100.00		100.00	
	CARTRIDGE, LUBE OIL FILTER		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CON ROD BEARING ASSY. - C3969562		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	4,800.00		4,800.00	
	CON ROD BEARING ASSY. - C4893693		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	3,600.00		3,600.00	
	CONTROLLER, DEEPPSEA 8610		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	COOLING JET, PISTON - 3013591/3013590		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	4,800.00		4,800.00	
	COOLING JET, PISTON - 3014404		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	7,200.00		7,200.00	
	CUP, INJECTOR - FOR 275KW CUMMINS		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	12,000.00		12,000.00	
	ELEMENT, FUEL FILTER - 3315843/FS1212		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	75,000.00		75,000.00	
	EXHAUST PIPES - FUEL PIPE ASSY. FILTER TO PUMP PN: OD20300		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	EXHAUST PIPES - FUEL PIPE ASSY. PN: OD 20301		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	EXHAUST PIPES - FUEL PIPE L/PUMP TO FILTER PN: OD20726		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	FILM GP - CONTROLLER (POWER WIZARD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	FILTER, AIR - CV 9685		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	FILTER, FUEL - FOR 105KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	FILTER, FUEL - FOR 192.5 KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	161,500.00		161,500.00	
	FILTER, LUBE OIL - FOR 275KW CUMMINS		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	55,500.00		55,500.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FILTER, OIL - FOR 105KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	FILTER, OIL - FOR 192.5KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	112,500.00		112,500.00	
	FILTER, OIL ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	FUEL FILTER - C3930942		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	33,000.00		33,000.00	
	FUEL FILTER - C3931063		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FUEL FILTER (OEM) - FOR 260 DALE PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	FUEL INJECTION PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	FUEL INJECTION PUMP ASSEMBLY - C5267707		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	185,000.00		185,000.00	
	FUEL PUMP - 3655308		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	183,000.00		183,000.00	
	GASKET CYLINDER HEAD (OEM) - C3283570		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GASKET KIT, TOP OVERHAULING - 10000-90398 FOR 192.5KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	GASKET, BOTTOM OVERHAULING - KRP 1263		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	GASKET, TOP OVEHAULING - KRP1262		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	INJECTOR - FOR 275KW CUMMINS/3054218		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	90,000.00		90,000.00	
	INJECTOR - C4943468		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	45,000.00		45,000.00	
	INJECTOR SLEEVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	LOW OIL PRESSURE SENDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	NOZZLE ASSY (4 HOLE X .42) - OD20281		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00		102,000.00	
	OIL COOLER - OE50074		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	OIL COOLER - CORE PN: 3412285		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	26,200.00		26,200.00	
	OIL COOLER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	OIL PUMP - OE49859		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	OIL PUMP - AR9835		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	50,000.00		50,000.00	
	PISTON RING - FOR 105KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,000.00		41,000.00	
	PISTON RING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00		19,000.00	
	REPAIR KIT, COOLANT PUMP - FOR WATER PUMP PN: OE49907		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	REPAIR KIT, TURBO - KRP 1265 FOR TURBOCHARGER PN: OE49342		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	REPAIR KIT, TURBO - FOR TURBOCHARGER PN:3032060 275KW CUMMINS		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	16,000.00		16,000.00	
	REPAIR KIT, WATER PUMP - FOR 275KW CUMMINS WATER PUMP PN:3022474		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	20,000.00		20,000.00	
	RING, PISTON KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	126,000.00		126,000.00	
	SENSOR - 622-312 FOR 192.5KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
	SENSOR - AIR PRESSURE SENSOR PN:10000-60273		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00		13,000.00	
	SENSOR - OIL PRESSURE SENSOR PN:10000-60269		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SENSOR - OIL TEMP. SENSOR PN:10000-61088 FOR 192.5KW FG WIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SENSOR, OIL PRESSURE - C3967251		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SENSOR, SPEED - C3971994		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	14,000.00		14,000.00	
	SENSOR, TEMPERATURE - C3967250		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SET, LOWER ENGINE GASKET - 3801235		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SET, PISTON RING - 3801755		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SET, UPPER ENGINE GASKET - 3801754		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	39,000.00		39,000.00	
	SET,UPPER ENGINE GASKET - 3936562		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	59,600.00		59,600.00	
	SOLENOID		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00		112,000.00	
	STARTER MOTOR - OD21858/2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	STARTER MOTOR - C4932320		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	35,000.00		35,000.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	TURBOCHARGER - 3529040/4033543		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	57,000.00		57,000.00	
	TURBOCHARGER - C3767251		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	63,500.00		63,500.00	
	WATER PUMP - OE 49907		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	WATER PUMP - 3051408		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	30,000.00		30,000.00	
	WATER PUMP - C4935793		PUBLIC BIDDING	05/19/2020	08/13/2020	10/16/2020	11/01/2020	GAA-2020 - P2	10,000.00		10,000.00	
	WATER TEMPERATURE SENSOR - 10000-60267 FOR 192.5KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00		12,500.00	
				SPARES - TOTAL				5,003,870.00				

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1600/YEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 6,000/YEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							6,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 10,000 / YEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	OIL DIFFERENTIAL - OIL DIFFERENTIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							85,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, 15,426 / YEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,426.00	15,426.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							15,426.00					
JANITORIAL SERVICES												
	- JANITOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	191,990.00	191,990.00		
JANITORIAL SERVICES - TOTAL							191,990.00					
JOB ORDER												
NEW1-JO	GENERAL REPAIRS & REPAINTINGS OF STAFFHOUSE, PARKING SHADE STRUCTURE & WALLS, PL											
	GENERAL REPAIRS & REPAINTINGS OF STAFFHOUSE, PARKING SHADE STRUCTURE & WALLS, PLANT GATE & GUARDHOUSE - GENERAL REPAIRS & REPAINTINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	700,000.00	700,000.00		
NEW2-JO	GENERAL REPAIRS & REPAINTINGS OF POWERHOUSE, WORKSHOP, MINI WAREHOUSE, STORAGE T											

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
JOB ORDER												
NEW2-JO	GENERAL REPAIRS & REPAINTINGS OF POWERHOUSE, WORKSHOP, MINI WAREHOUSE, STORAGE T											
	GENERAL REPAIRS & REPAINTINGS OF POWERHOUSE, WORKSHOP, MINI WAREHOUSE, STORAGE TANKS & CONTAINMENT WALL, FUEL PUMP ROOM, FIRE BOOSTER ROOM & FIRE WATER TANK - GEN. REPAIRS & REPAINTINGS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	309,827.00	309,827.00			
New 1-OP	MENTAINANCE OF SUB-STATION											
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVEVOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGEDISTANCE: 250MM, WEIGHT: 7.3KGS.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00			
JOB ORDER - TOTAL						1,129,827.00						
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00			
	CYCLONE WIRE - 50MM MESH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00			
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00			
	NAIL - COMMON NAIL 4 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00			
	PADLOCK - BRASS TYPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	424.00	424.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00			
	PAINT - RED LEAD PRIMER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00			
	PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,928.00	1,928.00			
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00			
MAINTENANCE OF BUILDING - TOTAL						33,552.00						
MATERIALS AND EQUIPMENT												
	RACK, SHELF - 6 LAYERS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00			
MATERIALS AND EQUIPMENT - TOTAL						10,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00			
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,505.00	2,505.00			

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,525.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ELECTRIC DRILL - REPLACEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,178.00	6,178.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							6,178.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							30,000.00					
SECURITY SERVICES												
	- GUARDS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	227,619.00	227,619.00		
	- GUARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	352,379.00	352,379.00		
SECURITY SERVICES - TOTAL							579,998.00					
SPARES												
	MECHANICAL SPARE PARTS											
	COMPRESSED AIR STARTER, NOVA-SWISS - COUNTER CLOCKWISE, 6L 20/27, 500KW CXZ MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	CONNECTING ROD, COMPLETE - FOR 6L 20/27, 500KW CXZ MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	508,000.00		508,000.00	
	CYLINDER LINER - FOR 6L 20/27, 500KW CXZ MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	204,000.00		204,000.00	
	ROCKER ARM - FOR 6L 20/27, 500KW CXZ MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
SPARES - TOTAL					1,002,000.00							
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 15000/YEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
TELEPHONE EXPENSES - TOTAL					15,000.00							

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
	WATER EXPENSES, 25,000.00/MONTH - ZAMBOANGA AND MINTAL DAVAO OFFICE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
- TOTAL							300,000.00					
ATHLETICS AND EDUCATION												
	SPORTS ACTIVITIES OF SPUG-MINDANAO - ESTIMATE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	388,800.00	388,800.00		
ATHLETICS AND EDUCATION - TOTAL							388,800.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 400,000.00/2 YEARS - ZAMBOANGA AND MINTAL DAVAO OFFICE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							400,000.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, 60,000.00/MONTH - ZAMBOANGA AND MINTAL DAVAO OFFICE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	720,000.00	720,000.00		
ELECTRICITY EXPENSES - TOTAL							720,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DIESEL FOR NPC VEHICLE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	270,000.00	270,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							270,000.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - INTERACTIVE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00		280,000.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	POWER SUPPLY GENERATOR SET - AC/DIESEL SET,30 KW, STAND DUTY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	560,000.00		560,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							900,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, 40,000.00/MONTH - ZAMBOANGA AND MINTAL DAVAO OFFICE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00	480,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							480,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR DAVAO CITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	563,456.00	563,456.00		
	- JANITORIAL SERVICES FOR MOD ZAMBOANGA OFFICE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	853,248.00	853,248.00		
JANITORIAL SERVICES - TOTAL							1,416,704.00					
JOB ORDER												
NEW2-JO	TRANSFER AND RELOCATION OF HOMERUN OF CCTV SYSTEM											
	TRANSFER AND RELOCATION OF HOMERUN OF CCTV SYSTEM - TRANS. & REL OF HOMERUN CCTV	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW3-JO	REVISION AND REPAIR OF CONNECTION OF COMMUNICATION SYSTEM											
	REVISION AND REPAIR OF CONNECTION OF COMMUNICATION SYSTEM - REVISION OF CON. OF COMM SYSTE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
NEW4-JO	ANNUAL RONDON DRUG TEST											
	ANNUAL RONDON DRUG TEST - RONDON DRUG TEST	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
JOB ORDER - TOTAL							780,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
MAINTENANCE OF BUILDING - TOTAL							66,000.00					
MATERIALS AND EQUIPMENT												
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FIRE BLANKET - 4 X6	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
	FIRST AID KIT - COMPLETE SET	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FLASHLIGHT - LED RIFFLE TYPE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
MATERIALS AND EQUIPMENT												
	STRETCHER - RESCUE 4 LIFTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SWITCH - ETHERNET, 24 PORTS, 10/100/1000 MBPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00	57,000.00		
	WHISTLE - EMERGENCY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							293,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL, ISOPROPHYL 70% SOLUTION, ANTISEPTIC DISINPECTANT SCENTED	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	72,000.00	72,000.00		
	BINDER - SPIRAL 1/2 INCH	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,875.00	2,875.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	DISINFECTANT, LIQUID, KILL SURFACE BACTERIA AND GERMS	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	100,000.00	100,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FACE MASK DISPOSABLE, 50 PCS. / BOX, 3 FLY WITH EAR LOOP, FIBER GLASS FREE	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	138,000.00	138,000.00		
	FACE SHIELD, PLASTIC TRANSPARENT	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	202,500.00	202,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00	180,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	HAND SOAP LIQUID, ATIBACTERIAL	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	67,500.00	67,500.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	RULER - PLASTIC, 300MM	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	125.00	125.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	THERMAL SCANNER, 32 DEGREE CEL. INTERFACED FOREHEAD THERMO GUN, WITH 32 PCS FREE BATTERY - PER UNIT (SZE AA)	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	62,500.00	62,500.00		
	VITAMIN C, ASCORVIC ACID, 1000MG.	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	16,000.00	16,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							923,400.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	FIRE EXTINGUISHER - FIRE EXTINGUISHER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							46,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - RECHARGABLE, 5.0AH, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	MONITOR - 18.5 , LED, LCD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	SWITCH HUB - DESKTOP, GYGABIT, COMPUTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	TOOL KIT, COMPUTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	WIRELESS DUAL BAND GIGABIT ROUTER - ROUTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							274,000.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, P 41,400 / M		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	494,400.00	494,400.00		
	POSTAGE & COURIER SERVICES, 10,000/MONTH - ZAMBOANGA AND MINTAL DAVAO OFFICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
POSTAGE & COURIER SERVICES - TOTAL							614,400.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, P 5,150.00/M		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	61,800.00	61,800.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							61,800.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
RENTAL												
	- OFFICE RENTAL, ANNEX BLDG		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	480,000.00	480,000.00		
	- XEROX MACHINE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00	180,000.00		
RENTAL - TOTAL							660,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							206,000.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 30,000.00/MONTH - ZAMBONGA AND MINTAL OFFICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00	360,000.00		
TELEPHONE EXPENSES - TOTAL							360,000.00					
TRAINING AND EDUCATION												
	- PLANNING SESSION OF SPUG MINDANAO PERSONNEL, NPC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
	- TRAINING/SEMINARS/MAAP EXAM/ORIENTATON OF NPC EMPLOYEE, IN HOUSE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
TRAINING AND EDUCATION - TOTAL							300,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 25,000.00/VEHICLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							50,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	132,000.00	132,000.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							136,000.00					
GENERAL PLANT EQUIPMENT												
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,320.00		40,320.00	
	VAULT, SAFETY VERTICAL FILING CABINET - Steel Frame, 3-drawers, L: 19.5", Depth: 27"Height: 40", Color: Gray	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,800.00		24,800.00	
	GRASS CUTTER, 4 STROKE GASOLINE - WITH COMPLETE ACCESORIES ,WEIGHT: 3.2 KG., SHAFT DIAMETER: 25MM, BLADE TYPE: NYLON HEAD	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	33,600.00		33,600.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM	SHOPPNG 52.1(A)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	33,600.00		33,600.00	
GENERAL PLANT EQUIPMENT - TOTAL							132,320.00					
JOB ORDER												
NEW 1-JO	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT)											
	MIGRATION TO 9001:2015 STANDAR - MATERIALS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	MIGRATION TO 9001:2015 STANDAR - MIGRATION TO ISO 9001:2015	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	190,000.00	190,000.00		
	MIGRATION TO 9001:2015 STANDAR - TRAININGS/MEETING	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00	400,000.00		
NEW 2-JO	YEAR END MSE&GPE INVENTORY TAKING											
	YEAR END MSE&GPE INVENTORY TAK - 4- CLERK PROCESSOR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00	160,000.00		
NEW10-JO	YEAR END INVENTORY TAKING											
	YEAR END INVENTORY TAKING - INVENTORY	DIRECT CONTRCT				06/19/2020	07/05/2020	GAA-2020 - P3	40,000.00	40,000.00		
NEW3-JO	RENOVATION/REPAIR & PAINTING OF TRAINING CENTER & GUESTHOUSE-DAVAO CITY											
	RENOVATION/REPAIR & PAINTING OF TRAINING CENTER & GUESTHOUSE-DAVAO CITY - RENOVATION OF GUESTHOUSE	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	300,000.00	300,000.00		
NEW4-JO	SUPPLY /MEALS & VENUE FOR THE PLANNING SESSION/MEETINGS/TEAMBUILDING/ORIENTATION											
	INTERACTIVE MEETING - BY ESTIMATE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
	ORIENTATION/MEETINGS - BY ESTIMATE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	PLANNING SESSION/TEAMBUILDING - BY ESTIMATE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
NEW5-JO	SUPPLY L/M FOR THE PRINTING OF DOCS , TARPAULIN/PLAQUE & FAB OF FRAMES,SIGNAGES											

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
JOB ORDER												
NEW5-JO	SUPPLY L/M FOR THE PRINTING OF DOCS , TARPAULIN/PLAQUE & FAB OF FRAMES,SIGNAGES											
	DOCS & TARPAULIN PRINTING - ESTIMATE		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	60,000.00	60,000.00		
	FABRICATION OF FRAMES, SIGNAGE - ESTIMATE		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00	50,000.00		
	FABRICATION PRINTING OF PLAQUE - ESTIMATE		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	60,000.00	60,000.00		
NEW6-JO	RENOVATION REPAIR OF AFD DAVAO WAREHOUSE											
	RENOVATION REPAIR OF AFD DAVAO WAREHOUSE - RENOVATION OF WAREHOUSE		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	200,000.00	200,000.00		
NEW7-JO	REPAIR OF ELECTRICAL & PLUMBING SYSTEM AT TRAINING CENTER & GUESTHOUSE DAVAO											
	REPAIR OF ELECTRICAL & PLUMBING SYSTEM AT TRAINING CENTER & GUESTHOUSE DAVAO - ELECTRICAL /PLUMBING SYSTEM		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	70,000.00	70,000.00		
NEW8-JO	LANDSCAPING OF TRAINING CENTER AND WAREHOUSE											
	LANDSCAPING OF TRAINING CENTER AND WAREHOUSE - LANDSCAPING OF OFFICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
NEW9-JO	IMPROVEMENT/REPAIR OF CASHIERS OFFICE INTENDED FOR COA PERSONNEL- MINTAL DAVAO											
	IMPROVEMENT/REPAIR OF CASHIERS OFFICE INTENDED FOR COA PERSONNEL- MINTAL DAVAO - L/M FOR REPAIR OF CAHIERS ROOM		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	200,000.00	200,000.00		
JOB ORDER - TOTAL							2,170,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 16W , 230V/60HZ. HEAVY DUTY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00	12,500.00		
	DOOR CLOSER - D0OR CLOSER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	FLOURESCENT LAMP - 20 WATTS, DAYLIGHT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,780.00	3,780.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	LIGHT, TROUBLE - HEAVY DUTY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,700.00	1,700.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF AFD OFFICE ZAMBOANGA/DAVAO		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	38,000.00	38,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
MAINTENANCE OF BUILDING												
	TUBE - FLOURESCENT, 40W		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,200.00	10,200.00		
MAINTENANCE OF BUILDING - TOTAL							83,180.00					
MATERIALS AND EQUIPMENT												
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	CABINET, LATERAL - STEEL 3 DRAWERS, COLOR: Beige		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	48,000.00	48,000.00		
	CHAIR, HIGH QUALITY MESH FABRIC - SWIVEL, SIZE: 50CM X 50 CM, HEIGTH:45CM BACKREST HEIGTH :80 CM PP BASE GAS LIFT UP AND DOWN STYLISH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	COFFEE MAKER, 10 -CUPS CAP., DETACHABLE FILTER HOLDER - HEAVY DUTY, NON-SLIP FEET, WITH DRIP STOP, ILLUMINATED POWER SWITCH, 920W,		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,000.00	7,000.00		
	DISINFECTANT, LIQUID, - KILLS SURFACE BACTERIA & GERMS, 4 LITERS PER GAL		NP-EMRGNCY CASES			06/19/2020	07/05/2020	GAA-2020 - P3	18,000.00	18,000.00		
	ENGRAVER, ELECTRIC POWER TOOL - METAL, HEAVY DUTY, 220 V, 13W ENGRAVING PEN ENGRAVER POWER TOOLS WITH CARBIDE STEEL TIPS FOR METAL, WWOD, PLASTIC, GLASS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	14,000.00	14,000.00		
	FACE MASK, DISPOSABLE, 50 PCS PER BOX - 3 PLY WITH EARLOOP, FIBER GLASS FREE, HYPOALLERGENIC EXCELLENT & LIGHT WEIGHT		NP-EMRGNCY CASES			06/19/2020	07/05/2020	GAA-2020 - P3	145,700.00	145,700.00		
	GLOVE, DISPOSABLE, POWDER FREE - STRETCHY PVC GLOVES STERILE FOOD SAFE FOR HOME		NP-EMRGNCY CASES			06/19/2020	07/05/2020	GAA-2020 - P3	20,400.00	20,400.00		
	HAND SOAP, LIQUID, ANTI- BACTERIAL - KILLS 99.9% BACTERIA & GERMS, 4 LITERS PER GAL		NP-EMRGNCY CASES			06/19/2020	07/05/2020	GAA-2020 - P3	23,800.00	23,800.00		
	HEAD REST COMMON		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,650.00	1,650.00		
	ISOPROPYL ALCOHOL, 70% SOLUTION - ANTISEPTIC & DISINFECTAND, SCENTED, 4 LITERS PER GALLON		NP-EMRGNCY CASES			05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		
	MEGAPHONE WITH SIREN & WHISTLE WITH BATTERY - HEAVY DUTY, POWER MAX. 25WATTS, POWERED BY :8PCS C TYPE BATTERIES, 12V LITHIUM RECHARGEABLE BATTERY OR 12V DC CAR ADAPTER, RANGE: 30 METERS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	OFFICE TABLES - EXECUTIVE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
MATERIALS AND EQUIPMENT												
	PUCHING AND COMB RING BINDING MACHINE - HEAVY DUTY, MAX. PUNCH: 12SHEETS, MAX. BIND 250 (32MM COMB BIND), MARGIN: 2.5/4.5/6.5MM, MAX. PAPER SIZE: LEGAL SIZE, NO.OF HOLES: 24 HOLES MOVABLE CUTTER, HOLE DISTANCE: 14.3MM, HOLE SIZE: 3X8M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00	30,000.00		
	SLOTTED ANGLE FRAME RACK, LOAD EACH 80KG CAPACITY - 5 LAYERS STEEL RACK,H: 7 FT. L: 6 FT., W: 1-3 FT., SLOTTED ANGLE BAR: EQUAL: A -38MM, B-38MM, UNEQUAL A-32MM, B-54MM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	THERMAL SCANNER, 32 DEG. CEL TO 42 DEG. CEL. - INFRARED FOREHEAD THERMO GUN, WITH 12 PCS FREE BATTERY PER UNIT (AA SIZE)		NP-EMRGNCY CASES			06/19/2020	07/05/2020	GAA-2020 - P3	22,000.00	22,000.00		
	TYPEWRITER, ELECTRONIC TYPEWRITER, LCD DISPLAY - 16 Characters, allows user to make corrections on the display, before printing, Typing Pitch, 10,12 & 15,Line Spacing: 1, 1.5, 2. Warranty : 6months, Typing width:9", Carriage: 12.87"		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	WASHER, PRESSURE, HEAVY DUTY - POWER: 150BARS, LITER/MINUTE: 6.67, TEMP.: 30, RATED INPUT POWER:2000W, N. WEIGTH : 10.14 KG., PACKING SIZE: 480MMX321MMX500MM		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	24,000.00	24,000.00		
	WATER DISPENSER, TRI-DISPENSE: HOT, COLD, ROOM TEMP. - FOOD GRADE STAINLESS STEEL WATER RESERVOIR BPA FREE, 27CM SLIM BODY SPACE SAVER DESIGN, HYGIENIC DISPENSING SYSTEM, CHILD-LOCK, 220V, HOT:420W. COLD: 100W POWER AND 3 LITERS CAP.		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL							735,750.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOOK - CLEAR, LONG, REFILLABLE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,080.00	4,080.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	CARTRIDGE, TYPEWRITER - 745 XL, BLACK FOR CANON PRINTER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	13,680.00	13,680.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,152.00	1,152.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	972.00	972.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	315.00	315.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	210.00	210.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,580.00	2,580.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	60,900.00	60,900.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	975.00	975.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,150.00	3,150.00		
	FOLDER - SHORT, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	63,000.00	63,000.00		
	FORMS - NPC - OFFICIAL RECIEPT		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,690.00	1,690.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,730.00	2,730.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	765.00	765.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	50,025.00	50,025.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	24,750.00	24,750.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,140.00	1,140.00		
	PAPER - SHORT, BOND		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	PAPER - STICKER, LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,900.00	1,900.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,395.00	1,395.00		
	PEN - GEL TYPE GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,760.00	12,760.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,755.00	1,755.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,575.00	1,575.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,250.00	8,250.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,500.00	5,500.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	825.00	825.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,440.00	1,440.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	TAPE - MASKING TAPE 2		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,750.00	3,750.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,970.00	2,970.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,995.00	1,995.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							310,195.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - CLEANING AND REPAIR OF VAIIOUS AIRCON		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							50,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQ - REPIR OF OFFICE EQUIPMENT		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	22,400.00	22,400.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							22,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	56,000.00	56,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 9-1/2 , 500 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	16,400.00	16,400.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	16,800.00	16,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,720.00	6,720.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,720.00	6,720.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,720.00	6,720.00		
	KEYBOARD - DESKTOP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,750.00	8,750.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							152,960.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, MONTHLY BASIS		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
POSTAGE & COURIER SERVICES - TOTAL							50,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	BELT, TIMING - MITSUBISHI L300		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	BRAKE PAD - BRAKE PAD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	DISC BRAKE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	EARLY WARNING DEVICE SET - COMMON		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	FLUID - STEERING, 1 LTR./CAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	FUEL FILTER - FUEL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,200.00	10,200.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00	27,000.00		
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,600.00	13,600.00		
	ROPE - RESCUE GEAR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF AFD SERVICE VEHICLE- DAVAO & ZAMBOANGA AREA		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	TIRE - TUBELESS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							208,400.00					
TRAINING AND EDUCATION												
	ORIENTATION / MEETINGS/MAAP EXAM		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	PLANNING SESSION CY 2020, NPC		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	160,000.00	160,000.00		

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- Non-OMA

PSALM-2020

- OMA



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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
TRAINING AND EDUCATION												
	TEAMBUILDING CY 2020, NPC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00	500,000.00		
TRAINING AND EDUCATION - TOTAL							690,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	82,422.00	82,422.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,572.00	20,572.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							102,994.00					
GENERAL PLANT EQUIPMENT												
	MEASURING TOOLS - ELECTRONIC DIAGNOSTIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	990,000.00		990,000.00	
	PUMP - PORTABLE, CENTRIFUGAL,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,090,000.00					
JANITORIAL SERVICES												
	FOR BIDDING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	184,652.00	184,652.00		
JANITORIAL SERVICES - TOTAL							184,652.00					
JOB ORDER												
NEW1-JO	REPAIR & REPAINTING OF MMTSD GUESTHOUSE NO.1,OFFICE,STOCKROOM & LAWN FENCE											
	REPAIR & REPAINTING OF MMTSD GUESTHOUSE NO.1,OFFICE,STOCKROOM & LAWN FENCE - JOB ORDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	679,922.00	679,922.00		
NEW2-JO	REPAIR AND RENOVATION OF MMTSD LABORATORY ROOM											
	REPAIR AND RENOVATION OF MMTSD LABORATORY ROOM - JOB ORDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
NEW3-JO	REWINDING OF MAIN GENERATOR STATORS, ROTORS, AND EXCITERS											
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							979,922.00					
MATERIALS AND EQUIPMENT												
	COMPRESSOR,PISTON RING - SNAP-ON BLUE POINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GAUGE - FEELER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	PULLER - MECHANICAL OTC NO. 1035		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SD CARD - MICRO SDXC, 128GB, CLASS 10 FOR CANON CAMERA EOS 700D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
MATERIALS AND EQUIPMENT												
	TACHOMETER - DIGITAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
MATERIALS AND EQUIPMENT - TOTAL							120,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,600.00	24,600.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FRAME - DOCUMENT, SIZE LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,600.00	27,600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							93,400.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							32,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON L360, 664, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BACK CAM - VEHICLE CAMERA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							96,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
SECURITY SERVICES												
	ADDTL BUDGET COVER FOR CBI#07-5123		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	83,148.00	83,148.00		
	FOR BIDDING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	715,644.00	715,644.00		
SECURITY SERVICES - TOTAL							798,792.00					
SPARES												
SUBSTATION SPARE PARTS												
	800/5 CURRENT TRANSFORMER - RATIO: 400/800 : 5 AMPERES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	650,000.00		650,000.00	
SPARES - TOTAL							950,000.00					
WORK ORDER												
	INSTALLATION OF REMOTE TERMINAL UNIT AND SCADA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	980,000.00		980,000.00	
WORK ORDER - TOTAL							980,000.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE, HP 315 COLORED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,000.00					

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NATIONAL POWER CORPORATION
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HEAD OFFICE												
<u>OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY</u>												
<u>1001000 - OFFICE OF THE NATIONAL POWER BOARD</u>												
REPRESENTATION/ENTERTAINMENT												
	18,750 X 24 MEETINGS (CATERING SERVICES)		NP-SMALL VAL PROC	10/15/2019		03/25/2020	04/10/2020	PSALM-2020 - P1	450,000.00	450,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							450,000.00					

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE

INTERNAL AUDIT DEPARTMENT

2005010 - MANAGEMENT AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	105.00	105.00	
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	330.00	330.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100.00	100.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	96.00	96.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	580.00	580.00	
BOX - PEERLESS BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	296.00	296.00	
CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	128.00	128.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	440.00	440.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	24.00	24.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	360.00	360.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	288.00	288.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	45.00	45.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005010 - MANAGEMENT AUDIT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	RULER - PLASTIC, 450MM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45.00	45.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	70.00	70.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	150.00	150.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	15.00	15.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,892.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P 2,361 PER YEAR - VARIOUS OFFICIAL COMMUNICATION		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,361.00	2,361.00		
POSTAGE & COURIER SERVICES - TOTAL							2,361.00					

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PSALM-2020

- OMA



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HEAD OFFICE												
OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETATE - GAUGE #3, 50M IN LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		500.00	500.00	
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		350.00	350.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1		76.00	76.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1		76.00	76.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1		76.00	76.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1		76.00	76.00	
	BOX - PEERLESS BOX	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1		2,500.00	2,500.00	
	CALLING CARD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		1,280.00	1,280.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1		540.00	540.00	
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		20.00	20.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		400.00	400.00	
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		116.00	116.00	
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		540.00	540.00	
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		420.00	420.00	
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1		375.00	375.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE

OFFICE OF THE PRESIDENT AND CEO

2001000 - OFFICE OF THE PRESIDENT

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	50.00	50.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	26,860.00	26,860.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	450.00	450.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	270.00	270.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	66.00	66.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	140.00	140.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	205.00	205.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	2,280.00	2,280.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B) 10/19/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	TAPE - DOUBLE SIDED	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	864.00	864.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	55.00	55.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							42,945.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2100000 - OFFICE OF THE VP - LEGAL COUNSEL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,400.00	1,400.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		2,800.00	2,800.00	
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		200.00	200.00	
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		440.00	440.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		950.00	950.00	
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		300.00	300.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,200.00	1,200.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		400.00	400.00	
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,400.00	1,400.00	
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		2,400.00	2,400.00	
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		9,600.00	9,600.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,800.00	1,800.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		7,600.00	7,600.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,490.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR, OIL CHANGE, ETC.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		45,186.00	45,186.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				45,186.00								

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Priority 1 - September 1 to 30, 2019
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2112000 - LEGAL SERVICES DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	16,320.00	16,320.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,120.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF 1 NPC VEHICLE FOR LSD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,950.00	24,950.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							24,950.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
JOB ORDER												
A003867-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE											
	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE MA - MACBAN GPP IN BAY,LAGUNA & STO	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	420,000.00	420,000.00		
A003868-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE											
	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE T1 - PARCELLARY SURVEY OF TIWI GTPP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	1,050,000.00	1,050,000.00		
new1-JO	LAND TITLING											
	LAND TITLING OF OMA ASSETS - P5,300 X 100 LOTS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	530,000.00	530,000.00		
JOB ORDER - TOTAL							2,000,000.00					
MATERIALS AND EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPNG 52.1(A)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	97,421.00	97,421.00		
MATERIALS AND EQUIPMENT - TOTAL							97,421.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	320.00	320.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2121000 - LAND & LAND RIGHTS DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	5,600.00	5,600.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00	
FOLDER - WAX COATED, 20 PT, LONG	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,400.00	1,400.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,700.00	1,700.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	12,600.00	12,600.00	
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	420.00	420.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							64,404.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		SHOPPNG 52.1(B)	04/01/2020		10/09/2020	10/25/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		SHOPPNG 52.1(B)	04/01/2020		10/09/2020	10/25/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		SHOPPNG 52.1(B)	04/01/2020		10/09/2020	10/25/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		SHOPPNG 52.1(B)	04/01/2020		10/09/2020	10/25/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398		SHOPPNG 52.1(B)	04/01/2020		10/09/2020	10/25/2020	PSALM-2020 - P1	27,000.00	27,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399		SHOPPNG 52.1(A)	04/01/2020		10/09/2020	10/25/2020	PSALM-2020 - P1	27,000.00	27,000.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)		SHOPPNG 52.1(B)	04/01/2020		10/09/2020	10/25/2020	PSALM-2020 - P2	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							95,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REGULAR MAINTENACE, REPAIR AND REPLACE OF WORNOUT PARTS OF NCP VEHICLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	23,167.00	23,167.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							23,167.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2003990 - CORPORATE COMMUNICATIONS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		300.00	300.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,280.00	1,280.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		900.00	900.00	
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		2,000.00	2,000.00	
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,000.00	1,000.00	
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		1,000.00	1,000.00	
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,440.00	1,440.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		1,080.00	1,080.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		17,160.00	17,160.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		1,440.00	1,440.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		240.00	240.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		800.00	800.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		960.00	960.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		13,000.00	13,000.00	

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Priority 2 - February 10 to 28, 2020
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				13,000.00								

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANTIVIRUS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	292,000.00	292,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MESSAGING & COLLABORATION SERVICES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00	1,500,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PROXY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	240,000.00	240,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - VMWARE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180,000.00	180,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DB ENT ED, INTERNET DEV SUPPORT		NP-SMALL VAL PROC	11/15/2019		01/09/2020	01/25/2020	PSALM-2020 - P1	190,000.00	190,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FIREWALL		PUBLIC BIDDING	03/31/2020	08/03/2020	10/06/2020	10/22/2020	PSALM-2020 - P2	230,000.00	230,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SSL ENTRUST		NP-SMALL VAL PROC	06/28/2020		10/09/2020	10/25/2020	PSALM-2020 - P2	510,000.00	510,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MS OFFICE 365		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	529,300.00	529,300.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							3,701,300.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	230,000.00	230,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							230,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	APPLE PENCIL 2ND GEN - FOR EXISTING IPAD PRO 11"		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	100,000.00	100,000.00		
	APPLE SMART KEYBOARD FOLIO - FOR EXISTING IPAD PRO 11"		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	130,000.00	130,000.00		
	APPLE USB-C DIGITAL AV MULTIPORT ADAPTOR - FOR EXISTING IPAD PRO 11"		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	50,000.00	50,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OPERATION AND MAINTENANCE - COMPUTERS												
	CABLE - SHIELDED UTP CAT 5E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - APC UPS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	7,925.00	7,925.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	88,000.00	88,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P8000	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	SURVEILLANCE SYSTEM EQUIPMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							469,925.00					
RENTAL												
	PRINTER LEASING, COMPUTER LEASING BATCH 7		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	218,822.00	218,822.00		
	PRINTER LEASING, COMPUTER LEASING BATCH 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	52,572.00	52,572.00		
	PRINTER LEASING, COMPUTER LEASING BATCH 7		PUBLIC BIDDING	12/04/2019	12/27/2019	01/30/2020	02/15/2020	PSALM-2020 - P1	2,030,370.00	2,030,370.00		
RENTAL - TOTAL							2,301,764.00					
WORK ORDER												
	CORPORATE INFORMATION SYSTEM - HRIS - CIS-HRIS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	10,000,000.00		10,000,000.00	
	DATA ENCRYPTION - DATA ENCRYPTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	NETWORK & APPLICATION PERFORMANCE MONITOR - NETWORK & APPLICATION PERFORMANCE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,332,800.00		1,332,800.00	
	FIREWALL HIGH AVAILABILITY - PALO ALTO HIGH AVAILABILITY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,050,000.00		2,050,000.00	
WORK ORDER - TOTAL							15,382,800.00					

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Priority 2 - February 10 to 28, 2020
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,600.00	5,600.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	42,240.00	42,240.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							51,540.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X# MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		4,162.00	4,162.00	
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							4,162.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		150.00	150.00	
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		116.00	116.00	
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,500.00	1,500.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,766.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, FE - TRANSMITTAL OF DOCUMENTS, LETTERS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		4,488.00	4,488.00	
POSTAGE & COURIER SERVICES - TOTAL							4,488.00					
PROFESSIONAL FEES												
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		367,712.00	367,712.00	
PROFESSIONAL FEES - TOTAL							367,712.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	22,800.00	22,800.00		
MATERIALS AND EQUIPMENT - TOTAL							22,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,800.00	13,800.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,800.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, CURRENT MARKET VALUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,091.00	13,091.00		
POSTAGE & COURIER SERVICES - TOTAL							13,091.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	24,840.00	24,840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,840.00					
RENTAL												
	XEROX CONTRACTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	131,154.00	131,154.00		
RENTAL - TOTAL							131,154.00					

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Priority 2 - February 10 to 28, 2020
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	92.00	92.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,180.00	1,180.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	118.00	118.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00	
BOX - PEERLESS BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	280.00	280.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	32.00	32.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	115.00	115.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	29.00	29.00	
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	112.00	112.00	
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	56.00	56.00	
DRIVE FLASH - 16GB USB PLUG & PLAY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	570.00	570.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	288.00	288.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4.00	4.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	532.00	532.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	97.00	97.00	
INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	78.00	78.00	
MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	515.00	515.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	424.00	424.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	224.00	224.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	304.00	304.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,408.00	5,408.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	384.00	384.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	312.00	312.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	96.00	96.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10.00	10.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RULER - PLASTIC, 450MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	32.00	32.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,020.00	1,020.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,360.00	1,360.00		
	STAMP - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,972.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,298.00	12,298.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,298.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.												
TRAINING AND EDUCATION												
	SEMINAR-WORKSHOP, CSC - PER MONTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,919.00	14,919.00		
	TRAINING, SEMINAR-WORKSHOP, CONFERENCE, CESB, CSC - PER MONTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
				TRAINING AND EDUCATION - TOTAL				34,919.00				

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
JOB ORDER												
JO 2-JO	ANNUAL PHYSICAL EXAMINATION (OMA)											
	ANNUAL PHYSICAL EXAMINATION (OMA) - ANNUAL PHYSICA EXAMINATION(OMA		PUBLIC BIDDING	01/15/2020	02/04/2020	04/08/2020	04/24/2020	PSALM-2020 - P1	551,786.00	551,786.00		
JO 6-JO	DRUG TESTING (OMA)											
	DRUG TESTING (OMA) - DRUG TESTING		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	30,900.00	30,900.00		
JOB ORDER - TOTAL							582,686.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	710.00	710.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,210.00	7,210.00		
MATERIALS AND EQUIPMENT - TOTAL							7,920.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLCYSTEINE 600MG - 10' s TABS.		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	9,280.00	9,280.00		
	ALGINATE 453G - THIXOTROPIC AND MANGO FLAVOUR		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	948.00	948.00		
	ALUMINUM HYDROXIDE - KREMIL S		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	14,755.00	14,755.00		
	AMLODIPINE - 10 MG , 100 TABS		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	110,000.00	110,000.00		
	AMLODIPINE - 5 MG , 100 TABS		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	72,500.00	72,500.00		
	AMOXICILLIN - 500 MG		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	APEXCAL CALCIUM HYDROXIDE PASTE		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	4,532.00	4,532.00		
	ARTICULATING PAPER		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	1,353.00	1,353.00		
	ATORVASTATIN - 40MG, 100 TABS.		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	54,040.00	54,040.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

AZITHROMYCIN - 500MG, 3 TABS	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	66,868.00	66,868.00	
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,060.00	3,060.00	
BATTERY - ALKALINE, SIZE C	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	835.00	835.00	
BETAHISTINE - 16MG, 100 TABS.	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	35,000.00	35,000.00	
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	113.00	113.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	113.00	113.00	
BINDER - RING, FOLDER, 3 HOLES	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,536.00	1,536.00	
BINDER - SPIRAL 3/4 INCH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	473.00	473.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00	
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,252.00	2,252.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	563.00	563.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	563.00	563.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	394.00	394.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,315.00	7,315.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

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BUTAMITRATE CITRATE - 50MG, 100 TABS.	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	3,541.00	3,541.00	
CEFUROXIME - 500MG 24's	PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	6,330.00	6,330.00	
CELECOXIB 200MG - 60's	PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	4,330.00	4,330.00	
CETIRIZINE HCL - 10MG, 100TABS	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	21,000.00	21,000.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	433.00	433.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	220.00	220.00	
CLONIDINE - 75 MCG, 100 TABS	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	4,400.00	4,400.00	
CLOXACILLIN 500MG - 100's TABS	PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	8,910.00	8,910.00	
CO-AMOXICLAV - 625 MG, 14 TABS.	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	114,000.00	114,000.00	
COMPOSITE DIAFIL FLOW A1	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	2,250.00	2,250.00	
COMPOSITE DIAFIL FLOW A2	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	2,250.00	2,250.00	
DECONEX DENTAL BB DISINFECTANT SOL. - 1L	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	2,254.00	2,254.00	
DENTAL NEEDLE - GAUGE 30 SHORT	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	2,760.00	2,760.00	
DESLORATADINE 5MG - 100's TABS.	PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	3,183.00	3,183.00	
DIPHENHYDRAMINE HCL - 50MG/ML, AMPULE	PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	1,377.00	1,377.00	

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PSALM-2020 - OMA



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2501030 - COMPENSATION & BENEFITS DIVISION												
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	DISPOSABLE AIR WATER SYRINGE TIPS		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	5,634.00	5,634.00		
	DOXYCYCLINE HCL 100MG - 100's CAPS.		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	9,270.00	9,270.00		
	DUO DERM (EXTRA THIN DRESSING) - 10PCS./BOX		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	1,700.00	1,700.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	670.00	670.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,484.00	1,484.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,688.00	1,688.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	169.00	169.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	32,000.00	32,000.00		
	ESOMEPRAZOLE 40MG - 18's TABS.		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	19,900.00	19,900.00		
	ETCHANT - SYRINGE TYPE		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	2,030.00	2,030.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	497.00	497.00		
	FEBUXOSTAT 40MG - x100's		PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	3,708.00	3,708.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	273.00	273.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	10,817.00	10,817.00		
	GLASS IONOMER CEMENT TYPE 9 LINER/BASE - 15GRAMS		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	7,638.00	7,638.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

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2501030 - COMPENSATION & BENEFITS DIVISION

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GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	7,638.00	7,638.00	
GLICLAZIDE - 30MG, 100 TABS	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	30,000.00	30,000.00	
GLUCOMETER STRIPS - ONE TOUCH ULTRA	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	33,000.00	33,000.00	
HYDROCORTISONE 100MG	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	420.00	420.00	
HYOSCINE N BUTYL BROMIDE 10MG - 100's TABS.	PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	2,432.00	2,432.00	
INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE	PUBLIC BIDDING	10/30/2019	11/25/2019	12/27/2019	01/12/2020	PSALM-2020 - P1	349,680.00	349,680.00	
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	66.00	66.00	
ISOPROPHYL ALCOHOL 70% - GALLON	SHOPPNG 52.1(B)	06/04/2020		08/08/2020	08/24/2020	PSALM-2020 - P2	40,000.00	40,000.00	
ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	3,000.00	3,000.00	
LIGHT-CURE ESTHETIC RESIN CEMENT	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	9,180.00	9,180.00	
LOCAL ANESTHESIA - DENTAL	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	4,372.00	4,372.00	
LOPERAMIDE HCL 2MG - 100's BOX	PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	1,100.00	1,100.00	
LOSARTAN - 100MG, 100 TABS.	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	98,000.00	98,000.00	
LOSARTAN - 50MG, 100 TABS.	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	88,200.00	88,200.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	656.00	656.00	

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Priority 1 - September 1 to 30, 2019

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

MEFENAMIC ACID - NSAID 500MG 100/BOX	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	3,000.00	3,000.00	
METFORMIN - 500MG 100 TABS	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	51,500.00	51,500.00	
MICROBRUSH	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	1,970.00	1,970.00	
MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	158,620.00	158,620.00	
NA ASCORBATE 500MG - 100 TABS.	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	50,850.00	50,850.00	
NA ASCORBATE 500MG X 100'S - TABS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	50,850.00	50,850.00	
NANO-FILLED BONDING AGENT 6G - ACETONE-FREE	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	7,868.00	7,868.00	
ORAL RINSE / GARGLE 500ML - WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,120.00	4,120.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	524.00	524.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	24,038.00	24,038.00	
PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	8,000.00	8,000.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	787.00	787.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	246.00	246.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00	
PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	9,000.00	9,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

PNEUMOCOCCAL CONJUGATE VACCINE - Pre-filled Syringe	PUBLIC BIDDING	10/05/2020	10/31/2020	01/03/2021	01/19/2021	PSALM-2020 - P2	381,900.00	381,900.00	
POWERHEART AED G3 PRO PADS - POWERHEART AED G3 PRO PADS	SHOPPNG 52.1(B)	12/13/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	12,000.00	12,000.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	164.00	164.00	
ROSUVASTATIN - 20MG, 100 TABS.	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	54,660.00	54,660.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	109.00	109.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	229.00	229.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	219.00	219.00	
SURGICAL MASK - 50's, 3PLY, FIBERGLASS FREE	SHOPPNG 52.1(B)	09/24/2020		12/23/2020	01/08/2021	PSALM-2020 - P2	45,000.00	45,000.00	
SUTURE NEEDLE (SILK) - SILK SUTURE 2-0 CUTTING NEEDLE	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	1,750.00	1,750.00	
SUTURE NEEDLE (SILK) - SILK SUTURE 3-0 ROUND NEEDLE	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	1,750.00	1,750.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	328.00	328.00	
TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	164.00	164.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	410.00	410.00	
TELMISARTAN 40MG - x 30's TAB	PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	26,000.00	26,000.00	
TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,500.00	24,500.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TONGUE DEPRESSORS - STERILE	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	PSALM-2020 - P1	600.00	600.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	58,710.00	58,710.00			
	VALSARTAN - 80MG, 28 TABS.	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	33,960.00	33,960.00			
	VALSARTAN + AMLODIPINE 10MG/160MG, - 28 TABS.	PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	34,500.00	34,500.00			
	VALSARTAN + AMLODIPINE 5MG/80MG, - 28 TABS.	PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	45,080.00	45,080.00			
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS	PUBLIC BIDDING	12/07/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	30,000.00	30,000.00			
	VITAMINS B1 200MG + B6 100MG + B12 200MG - SUPPLEMENT 100/BOX	PUBLIC BIDDING	10/04/2020	10/30/2020	01/02/2021	01/18/2021	PSALM-2020 - P1	65,000.00	65,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							2,521,609.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	684.00	684.00	
BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	456.00	456.00	
BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	684.00	684.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,203.00	1,203.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	1,203.00	1,203.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,575.00	1,575.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	1,890.00	1,890.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	1,859.00	1,859.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,308.00	1,308.00	
CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	2,050.00	2,050.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,900.00	1,900.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

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OFFICE/LABORATORY AND OTHER SUPPLIES

HELMET - FOR MOTORCYCLE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00	
KNEE PADS - VOLLEYBALL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	32,500.00	32,500.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,900.00	1,900.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,900.00	1,900.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	19,995.00	19,995.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	288.00	288.00	
PENCIL - COLORED, 24 COLORS/SET	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,236.00	1,236.00	
PLAQUE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	28,000.00	28,000.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	656.00	656.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,320.00	1,320.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,320.00	1,320.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	820.00	820.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	660.00	660.00	

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		328.00	328.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		480.00	480.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		375.00	375.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							124,340.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		1,000.00	1,000.00	
	INK CARTRIDGE - PG-810, BLACK, CANON		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		930.00	930.00	
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		9,500.00	9,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,430.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,152.00	1,152.00	
POSTAGE & COURIER SERVICES - TOTAL							1,152.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,648.00	3,648.00		
MATERIALS AND EQUIPMENT - TOTAL							13,648.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	650.00	650.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	650.00	650.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	650.00	650.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	164.00	164.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	432.00	432.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	52.00	52.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	146.00	146.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	620.00	620.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	24.00	24.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	331.00	331.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	696.00	696.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	840.00	840.00	
FLUID - CORRECTION, WATER BASE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	264.00	264.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	700.00	700.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00	
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	172.00	172.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	150.00	150.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	30.00	30.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	84.00	84.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	5,916.00	5,916.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	648.00	648.00	
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	96.00	96.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00	
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00	
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	90.00	90.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,050.00	1,050.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	396.00	396.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	192.00	192.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	264.00	264.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	528.00	528.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	440.00	440.00	

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	75.00	75.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,350.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CF281A HP LASERJET M605		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	9,271.00	9,271.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		NP-AGNCY TO AGNCY			10/29/2020	11/14/2020	PSALM-2020 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							21,271.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
ADVERTISING												
	NEWSPAPER ADVERTISEMENT OF VACANCY IN MINGEN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	100,895.00	100,895.00		
ADVERTISING - TOTAL							100,895.00					
JOB ORDER												
A003944												
	BINOCULARS - Magnification: 8x, Objective Lens Diameter 32 mm, Eye Relief 16 mm, Exit Pupil 4 mm, Linear Field of View 426 feet/1000 yards Angular Field of View 8.1 degrees with complete accessories		SHOPPNG 52.1(B)	07/30/2020		11/06/2020	11/22/2020	PSALM-2020 - P3	15,000.00	15,000.00		
	CAMERA, DIGITAL - 24.2 Megapixels, Max Res: 6000x4000, Storage: SDHCmemoryCard: 32GB, Aperture (Min&Max): f/16 & f/2.8, Built-In-Flash, Focal Length:18.5mm, Sensor Type&Size:CMOS & APS-C with completer accessories		SHOPPNG 52.1(B)	07/30/2020		11/06/2020	11/22/2020	PSALM-2020 - P3	70,000.00	70,000.00		
	DIGITAL VOICE RECORDER - Thin and Light; Buily-in Memory: 16GB, Built-in micro USB connector-cable supplied,Built in Microphone: Stereo,Battery Type: Built-In Lithium Battery with complete accessories		SHOPPNG 52.1(B)	07/30/2020		11/06/2020	11/22/2020	PSALM-2020 - P3	20,000.00	20,000.00		
	EXTERNAL DRIVE HIGH CAPACITY - Capacity/Memory: 4TB, Interface: USB 3.0, Slim/Thin with complete accessories		SHOPPNG 52.1(B)	07/30/2020		11/06/2020	11/22/2020	PSALM-2020 - P3	18,000.00	18,000.00		
	HIKING SHOES - Stay Dry Gore-Tex Surround, All-Conditions Grip, Regular fit, Speed lacing, Abrasion-resistant textile upper with protective weldings, Color: Core Black / Grey / Hi-Res Red with complete accessories		SHOPPNG 52.1(B)	07/30/2020		11/06/2020	11/22/2020	PSALM-2020 - P3	153,000.00	153,000.00		
	LAPTOP - Processor: Intel Core i7-1065G7 Processor (8M Cache, upto 3.90GHz), Storage: 1TB 5400 rpm SATA; 256GB PCIe SSD, Memory: 8GB DDR4-2666 SDRAM (1X8GB), Display: 15.6" diagonal with complete accessories		SHOPPNG 52.1(B)	07/30/2020		11/06/2020	11/22/2020	PSALM-2020 - P3	80,000.00	80,000.00		
	LIFE VEST - Strategic armhole size, Mesh provides quick drainage, 100% polyester, Lifejacket 150N, four safety buckles closure, whistle, plastic zip and SOLAS retro reflective tapes with complete Accessories		SHOPPNG 52.1(B)	07/30/2020		11/06/2020	11/22/2020	PSALM-2020 - P3	40,000.00	40,000.00		
	PORTABLE PRINTER - Printer Colored: 3-in1 Colored InkJet: Print Copy & Scan and borderless 10 x15cm photo printing, Print Method: On-demand inkjet (piezoelectric), MaxPrint Res: 5760 x 1440 dpi with complete accessories		SHOPPNG 52.1(B)	07/30/2020		11/06/2020	11/22/2020	PSALM-2020 - P3	21,500.00	21,500.00		
JOB ORDER - TOTAL							417,500.00					
MATERIALS												
A003944												
	INK, BLACK, 100 ML, REFILL		SHOPPNG 52.1(B)	07/30/2020		11/06/2020	11/22/2020	PSALM-2020 - P3	12,600.00	12,600.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
JOB ORDER												
MATERIALS												
A003944												
	INK, CYAN, 100 ML, REFILL		SHOPPNG 52.1(B)	07/30/2020		11/06/2020	11/22/2020	PSALM-2020 - P3	6,300.00	6,300.00		
	INK, MAGENTA, 100 ML, REFILL		SHOPPNG 52.1(B)	07/30/2020		11/06/2020	11/22/2020	PSALM-2020 - P3	6,300.00	6,300.00		
	INK, YELLOW, 100 ML, REFILL		SHOPPNG 52.1(B)	07/30/2020		11/06/2020	11/22/2020	PSALM-2020 - P3	6,300.00	6,300.00		
JOB ORDER - TOTAL							449,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	1,992.00	1,992.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	1,488.00	1,488.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	234.00	234.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	793.00	793.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	2,841.00	2,841.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	2,841.00	2,841.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	867.00	867.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	730.00	730.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	871.00	871.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	2,130.00	2,130.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	400.00	400.00		

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PSALM-2020 - OMA



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	300.00	300.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	500.00	500.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	1,318.00	1,318.00	
CUTTER - PAPER, HARD PLASTIC, HD	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	268.00	268.00	
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	1,318.00	1,318.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	484.00	484.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	700.00	700.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	9,344.00	9,344.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	679.00	679.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	1,230.00	1,230.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	549.00	549.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	13,800.00	13,800.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	11,046.00	11,046.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	14,257.00	14,257.00	
PEN - BALLPOINT	NP-AGNCY TO AGNCY	06/19/2020	07/05/2020	PSALM-2020 - P3	483.00	483.00	

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	1,168.00	1,168.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	488.00	488.00		
	RULER - PLASTIC, 300MM		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	30.00	30.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	165.00	165.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	4,392.00	4,392.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	1,428.00	1,428.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	659.00	659.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	525.00	525.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	664.00	664.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	364.00	364.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	439.00	439.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							83,785.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	RIBBON - RIBBON FOR AMANO 4746 DATE AND TIME STAMP MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							400.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR /MAINTENANCE OF FAX MACHINE - FOR FAX MACHINE BROTHER 2840 DR-2255		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	7,000.00	7,000.00		
	TONER CARTRIDGE - BROTHER FAX MACHINE 2840 DR-2255		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	4,066.00	4,066.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							11,066.00					
PROFESSIONAL FEES												
	CONSULTANCY SERVICES FOR TABLE OF ORGANIZATION		NP-AGNCY TO AGNCY			10/06/2020	10/22/2020	PSALM-2020 - P2	3,200,000.00	3,200,000.00		
PROFESSIONAL FEES - TOTAL							3,200,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
HRD TRAINING PROGRAM												
	2020 EMPLOYEE ENGAGEMENT AND TEAMBUILDING		NP-LS RL PROP VEN			06/10/2020	06/26/2020	PSALM-2020 - P2	884,100.00	884,100.00		
	2020 LEADERSHIP AND MANAGEMENT PROGRAM		NP-LS RL PROP VEN			05/30/2020	06/15/2020	PSALM-2020 - P2	405,687.00	405,687.00		
	ACCOUNTING FOR NON-ACCOUNTANTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	85,040.00	85,040.00		
	ADVANCE PCO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	265,040.00	265,040.00		
	BASIC PCO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	142,560.00	142,560.00		
	CUSTOMER RELATIONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	79,280.00	79,280.00		
	EFFECTIVE COMMUNICATION SKILLS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,300.00	39,300.00		
	LEADERSHIP SERIES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	286,440.00	286,440.00		
	MATERIALS FOR 2020 LEADERSHIP MANAGEMENT PROGRAM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	288,225.00	288,225.00		
	PROJECT/CONTRACT MANAGEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	66,500.00	66,500.00		
	REGULATORY COMPLIANCES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	105,000.00	105,000.00		
	SUPERVISORY DEVELOPMENT COURSE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240,000.00	240,000.00		
	SUPERVISORY DEVELOPMENT PROGRAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120,000.00	120,000.00		
	VALUES ORIENTATION WORKSHOP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	450,000.00	450,000.00		
HRD TRAINING PROGRAM - TOTAL							3,457,172.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
MATERIALS AND EQUIPMENT												
	CONFERENCE CAMERA - (see attached sheet for complete specification		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		13,577.00	13,577.00	
	CONFERENCE SPEAKER - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		7,582.00	7,582.00	
	LOUD SPEAKER - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		11,520.00	11,520.00	
	MICROPHONE WIRE - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		6,332.00	6,332.00	
	SPEAKER STAND - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		1,650.00	1,650.00	
	SPEAKER WIRE - (see attached sheet for complete specification		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		2,604.00	2,604.00	
	SPEECH MICROPHONE - (see attached sheet for complete specification)		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		16,900.00	16,900.00	
MATERIALS AND EQUIPMENT - TOTAL							60,165.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		672.00	672.00	
	BATTERY - DRY CELL, 9V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,392.00	1,392.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		351.00	351.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		351.00	351.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		90.00	90.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		108.00	108.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		168.00	168.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502990 - TRAINING & DEVELOPMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	90.00	90.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,200.00	2,200.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	690.00	690.00	
HOLDER - I.D. WITH 3/4 INCH LANYARD FULL COLOR-LOBSTER CLIP & HOR ID HOLDER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	38,200.00	38,200.00	
ID CORD - FOR ID'S	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	162.00	162.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	138.00	138.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,520.00	2,520.00	
PARCHMENT PAPER - 120GSM SIZE: 8-1/2 X 11, 10 PIECES / PACK	SHOPPING	02/24/2020		05/26/2020	06/11/2020	PSALM-2020 - P2	2,499.60	2,499.60	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	198.00	198.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,360.00	3,360.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,360.00	3,360.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	102.00	102.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		81.00	81.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		66.00	66.00	
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	02/24/2020		05/26/2020	06/11/2020	PSALM-2020 - P2		330.00	330.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							65,968.60					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR TDD MATERIALS AND EQUIPMENT USE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		6,196.00	6,196.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							6,196.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR REPAIR AND MAINTENANCE OF TDD OFFICE EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,455.00	5,455.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							5,455.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		418.00	418.00	
POSTAGE & COURIER SERVICES - TOTAL							418.00					
TRAINING AND EDUCATION												
	VARIOUS CONVENTIONS/SEMINAR (EXTERNAL) - SEMINAR FEE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		19,234.00	19,234.00	
	VARIOUS CONVENTIONS/SEMINAR (EXTERNAL)-ADDITIONAL - SEMINAR FEE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		73,366.00	73,366.00	
TRAINING AND EDUCATION - TOTAL							92,600.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
MAINTENANCE OF BUILDING												
	LIQUID BLEACH - 3.33 LITERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		34,000.00	34,000.00	
MAINTENANCE OF BUILDING - TOTAL							34,000.00					
MATERIALS AND EQUIPMENT												
	AUTOMATIC SANITIZER DISPENSER - 1000ML CAPACITY, AUTOMATIC SENSOR, 220V 60HZ POWER SUPPLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		200,000.00	200,000.00	
	LANDSCAPE SIGNAGE FOR STANCHION POST - A4 SIZED METALLIC FRAME		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		60,000.00	60,000.00	
	MANUAL BACKPACK SPRAYER - 10 LITERS CAPACITY, 0.5 MPa MAX PRESSURE, 1.2m HORIZONTAL REACH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,000.00	5,000.00	
	SAFETY FACE SHIELD - ANTI-FOG, CLEAR POLYCARBONATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		75,000.00	75,000.00	
	SAFETY STANCHION STEEL POST - 1 METER HEIGHT WITH 2 METER RETRACTABLE BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		195,000.00	195,000.00	
MATERIALS AND EQUIPMENT - TOTAL							535,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOGEL HAND SANITIZER - 70% ISOPROPYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		20,000.00	20,000.00	
	ALCOHOL - 70% ISOPROPYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		20,000.00	20,000.00	
	DISINFECTANT SPARY - AEROSOL SPRAY, 510 GRAMS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		30,000.00	30,000.00	
	DISPOSABLE PPE COVERALL SUIT (FREE SIZE) - TYPE 5&6, PROTECTIVE MICROPOROUS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,500.00	7,500.00	
	MEDICAL MASK - 3 PLY FACE MASK, 50 PCS PER BOX		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		50,000.00	50,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							127,500.00					
RENTAL												
	- PHOTOCOPY - BUDGET COVER FOR CBI# FPD-20-11-5054		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		51,133.00	51,133.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
RENTAL												
	SHUTTLE SERVICE OF NPC BASE EMPLOYEES - SHUTTLE SERVICE OF NPC BASE EMPLOYEES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,830,400.00	3,830,400.00		
RENTAL - TOTAL							3,881,533.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602014 - TELECOM & SECURITY SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOX - PEERLESS BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,040.00	2,040.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00	
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,800.00	2,800.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,440.00	1,440.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,000.00	18,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00	
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00	
TAPE - MAGIC, 25MM W X 50M L	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,688.00	2,688.00	
TAPE - MASKING 3 INCH WIDTH	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00	

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PSALM-2020 - OMA



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	780.00	780.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							60,488.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	LAMINATING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							38,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,900.00	9,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,900.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, AS PER CIRCULAR - PREPAID		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,850,000.00	3,850,000.00		
	TELEPHONE EXPENSES, AS PER CIRCULAR(ADDITIONAL) - PREPAID		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	447,572.00	447,572.00		
	TELEPHONE EXPENSES, AS PER STATEMENT - PLDT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,202,428.00	1,202,428.00		
TELEPHONE EXPENSES - TOTAL							5,500,000.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	128.00	128.00	
BINDER - SPIRAL 1/2 INCH	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	129.00	129.00	
BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	320.00	320.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	360.00	360.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	412.00	412.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	67.00	67.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	175.00	175.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	56.00	56.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	168.00	168.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	194.00	194.00	

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,230.00	1,230.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,230.00	1,230.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	40.00	40.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	3,432.00	3,432.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	203.00	203.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	6.00	6.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	232.00	232.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	47,424.00	47,424.00	
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	84.00	84.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	75.00	75.00	
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	10/19/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	64.00	64.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	64.00	64.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		190.00	190.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		692.00	692.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		528.00	528.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		837.00	837.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		120.00	120.00	
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		300.00	300.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		640.00	640.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		240.00	240.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							62,660.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P 25,049.00/4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		25,049.00	25,049.00	
POSTAGE & COURIER SERVICES - TOTAL							25,049.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
GENERAL PLANT EQUIPMENT												
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	90,000.00		90,000.00	
	FAX MACHINE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							140,000.00					
MATERIALS AND EQUIPMENT												
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT , WITH EARPHONE JACK, BUIL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,200.00	7,200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B) 10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	360.00	360.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	8,160.00	8,160.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	320.00	320.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							34,280.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
ADVERTISING												
	PUBLICATION OF NOTICE OF SALE OF UNSERVICEABLE ASSET-OMA, BROAD SHEET NEWSPAPERS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	126,436.00	126,436.00		
ADVERTISING - TOTAL							126,436.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	604,800.00	604,800.00		
	GASOLINE - UNLEADED	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,096,640.00	2,096,640.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							2,701,440.00					
JOB ORDER												
3956	JOB ORDER FOR SUPPORT GROUP AN - INVENTORY TICKET, As per NPC sample	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	35,000.00	35,000.00		
JOB ORDER - TOTAL							35,000.00					
MATERIALS												
A003956	INVENTORY TICKET	SHOPPNG 52.1(A)	11/11/2019			02/09/2020	02/25/2020	PSALM-2020 - P2	35,000.00	35,000.00		
JOB ORDER - TOTAL							70,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	FAN - ELECTRIC, WITH STAND	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							14,600.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		1,080.00	1,080.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		2,520.00	2,520.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		60.00	60.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		32.00	32.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	PSALM-2020 - P2		3,168.00	3,168.00	
CLIP - BINDER, BACKFOLD, 32MM(3/4)	NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	PSALM-2020 - P2		9,563.04	9,563.04	
CLIP, PAPER - VINYL-COATED, ROUND, 50 G/BOX IN VARIOUS COLORS	NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	PSALM-2020 - P2		3,041.92	3,041.92	
ENVELOPE, KRAFT - DOCUMENTARY, FOR A4 SIZE PAPER/DOCU MENT, 229MM X 324MM, MIN. WEIGHT OF 150 GSM, 500PCS/BOX	NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	PSALM-2020 - P2		17,550.00	17,550.00	
GLUE - 130G/1307	NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	PSALM-2020 - P2		5,216.40	5,216.40	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		16,500.00	16,500.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		260.00	260.00	
PAPER, BOND - 70 GSM, A4 SIZE (210 MM W X 297 MM L),	PUBLIC BIDDING		11/11/2019	11/13/2019	11/28/2019	12/14/2019	PSALM-2020 - P3	408,600.00	408,600.00	
PAPER, MULTICOPY - FOR LASER/INK-JET PRINTER HIGH SPEED FOR LASER/INK-JET PRINTER HIGH SPEED COPIERS, 210MM X 297MM (A4), 80 GSM	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	134,702.10	134,702.10	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		540.00	540.00	
STAND, MAGAZINE - HARD BOARD NO. 15, PLASTIC, CLOSE END, 5-1/2"W X 16"L X 9" H, COLOR: GREEN	NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	PSALM-2020 - P2		15,392.00	15,392.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - STAPLING MACHINE, LIGHT DUTY, STANDARD WIRE SIZE		NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	PSALM-2020 - P2		29,472.85	29,472.85	
	STAPLER, PAPER FASTENING - OFFICE TYPE, HEAVY DUTY W/O STAPLE REMOVER		NP-AGNCY TO AGNCY			06/27/2020	07/13/2020	PSALM-2020 - P2		3,712.80	3,712.80	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							651,411.11					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		1,500.00	1,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,500.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 1000/MONTH - FOR WIADD REQUIREMENT		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1		12,000.00	12,000.00	
POSTAGE & COURIER SERVICES - TOTAL							12,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2606001 - O. M., GENERAL SERVICES DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180.00	180.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	140.00	140.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	108.00	108.00		
	FOLDER - SHORT, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	175.00	175.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	336.00	336.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							2,039.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	945.00	945.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,380.00	1,380.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,363.00	1,363.00	
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	604.00	604.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	550.00	550.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	50.00	50.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	342.00	342.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	315.00	315.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	282.00	282.00	

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		285.00	285.00	
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		195.00	195.00	
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		363.00	363.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		20,812.00	20,812.00	
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPING	10/24/2019		12/02/2019	12/18/2019	PSALM-2020 - P1		30,000.00	30,000.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		375.00	375.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		700.00	700.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		210.00	210.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		150.00	150.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							84,181.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P13,896 PER YEAR - REGISTERED MAILS/COURIER MAILS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		13,896.00	13,896.00	
POSTAGE & COURIER SERVICES - TOTAL							13,896.00					
TRAINING AND EDUCATION												
	RECORDS MANAGEMENT, VARIOUS - P 7,000.00 X 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		14,000.00	14,000.00	
TRAINING AND EDUCATION - TOTAL							14,000.00					

Note:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	3,146.00	3,146.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,682.00	3,682.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,828.00					

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
MATERIALS AND EQUIPMENT												
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		7,000.00	7,000.00	
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		7,000.00	7,000.00	
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		5,000.00	5,000.00	
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		11,000.00	11,000.00	
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		3,000.00	3,000.00	
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		10,000.00	10,000.00	
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		2,850.00	2,850.00	
MATERIALS AND EQUIPMENT - TOTAL							45,850.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETATE - GAUGE #3, 50M IN LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		635.00	635.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,800.00	2,800.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,800.00	2,800.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,800.00	2,800.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,800.00	2,800.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,680.00	7,680.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,160.00	4,160.00	

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,920.00	1,920.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,040.00	1,040.00	
FOLDER - LONG, KRAFT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,880.00	2,880.00	
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320.00	320.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,840.00	3,840.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,760.00	1,760.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320.00	320.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,400.00	6,400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	720.00	720.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,160.00	2,160.00	
PEN - GEL TYPE GREEN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,080.00	1,080.00	
PEN - GEL TYPE, BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,240.00	3,240.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,080.00	1,080.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	432.00	432.00		
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320.00	320.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,880.00	2,880.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,440.00	1,440.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				75,667.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FUSER ASSEMBLY - FOR C2100 FUJIXEROX LASER PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,575.00	2,575.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				2,575.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	INK CARTRIDGE - COLOR BLUE, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,180.00	6,180.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				6,180.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,720.00	24,720.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				24,720.00								

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303012 - POWER RECEIVABLES ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	570.00	570.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	650.00	650.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	325.00	325.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	87.00	87.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	38.00	38.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	49.00	49.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	90.00	90.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	2,139.00	2,139.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	140.00	140.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	135.00	135.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	136.00	136.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	64.00	64.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	2,100.00	2,100.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		5,040.00	5,040.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		180.00	180.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		192.00	192.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		10.00	10.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		140.00	140.00	
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		80.00	80.00	
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		190.00	190.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		245.00	245.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		80.00	80.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		156.00	156.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,976.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,203.00	3,203.00	
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,203.00	3,203.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,406.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							2,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	560.00	560.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	510.00	510.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,312.00	1,312.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	166.00	166.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	408.00	408.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		147.00	147.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		180.00	180.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		12,555.00	12,555.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		180.00	180.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		100.00	100.00	
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		125.00	125.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		25.00	25.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		875.00	875.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		60.00	60.00	
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		165.00	165.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		70.00	70.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,338.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		3,750.00	3,750.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,750.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00	
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	156.00	156.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	109.00	109.00	
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	355.00	355.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	286.00	286.00	
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	468.00	468.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	312.00	312.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	317.00	317.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	317.00	317.00	
BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	325.00	325.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	2,535.00	2,535.00	
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	312.00	312.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	195.00	195.00	
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	187.00	187.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	234.00	234.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	442.00	442.00	
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	203.00	203.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	296.00	296.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	234.00	234.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,040.00	1,040.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	520.00	520.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	237.00	237.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	104.00	104.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	104.00	104.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	137.00	137.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	260.00	260.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	780.00	780.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	104.00	104.00	
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	130.00	130.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - YELLOW, LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		130.00	130.00	
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		46.00	46.00	
	MARKER - FLUORESCENT,BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		208.00	208.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		2,151.00	2,151.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		78.00	78.00	
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		156.00	156.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		172.00	172.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		515.00	515.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		629.00	629.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,944.00					

Note:
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
MATERIALS AND EQUIPMENT												
	FLASHDRIVE - 8GB, USB 2.0, PLUG AND PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		2,000.00	2,000.00	
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00	
MATERIALS AND EQUIPMENT - TOTAL							2,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		400.00	400.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		930.00	930.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		930.00	930.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,600.00	1,600.00	
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,300.00	1,300.00	
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		30,000.00	30,000.00	
	FORMS - NPC - OFFICIAL RECIEPT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		13,000.00	13,000.00	
	FORMS - NPC - PAYMENT INSTRUCTION		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		4,110.00	4,110.00	
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		9,000.00	9,000.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		540.00	540.00	
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		360.00	360.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		72.00	72.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		810.00	810.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		444.00	444.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		540.00	540.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		72.00	72.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		660.00	660.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							65,968.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		SHOPPNG 52.1(B)	03/05/2020		05/08/2020	05/24/2020	PSALM-2020 - P2		3,200.00	3,200.00	
	TONER CARTRIDGE - HP CF280A, 20A		SHOPPNG 52.1(B)	03/05/2020		05/08/2020	05/24/2020	PSALM-2020 - P2		17,500.00	17,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,700.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		14,000.00	14,000.00	
POSTAGE & COURIER SERVICES - TOTAL							14,000.00					

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
MATERIALS AND EQUIPMENT												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		939.00	939.00	
MATERIALS AND EQUIPMENT - TOTAL							939.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		60.00	60.00	
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		100.00	100.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		30.00	30.00	
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		600.00	600.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		25.00	25.00	
	FOLDER - YELLOW, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		30.00	30.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		120.00	120.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		160.00	160.00	
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		50.00	50.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,175.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA	SHOPPNG 52.1(A)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		1,529.00	1,529.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,529.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, LETTER SENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		420.00	420.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT</u>												
POSTAGE & COURIER SERVICES												
- POSTAGE & COURIER SERVICES, LONG DISTANCE CALL												
			SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
POSTAGE & COURIER SERVICES - TOTAL												
							820.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	225.00	225.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	225.00	225.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	225.00	225.00	
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B) 10/19/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	350.00	350.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	260.00	260.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	76.00	76.00	
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	95.00	95.00	
DISPENSER - TAPE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	55.00	55.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00	
ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	440.00	440.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00	
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - SUPER SURTITE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		35.00	35.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		404.00	404.00	
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		240.00	240.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		3,248.00	3,248.00	
	PEN - MARKING, FINE, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		280.00	280.00	
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		400.00	400.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		75.00	75.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		100.00	100.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,543.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402010 - FINANCIAL PLANNING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,250.00	1,250.00	
BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00	
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	710.00	710.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B) 10/19/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	48.00	48.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	192.00	192.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	28.00	28.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402010 - FINANCIAL PLANNING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,848.00	1,848.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	85.00	85.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	50.00	50.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	17,600.00	17,600.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	864.00	864.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	320.00	320.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	144.00	144.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	128.00	128.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	140.00	140.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	450.00	450.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		120.00	120.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							32,387.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,500.00	5,500.00	
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,500.00	7,500.00	
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,500.00	7,500.00	
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,500.00	7,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							28,000.00					
TRAINING AND EDUCATION												
	BUDGET CALL BRIEFING / SEMINAR, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		122,100.00	122,100.00	
TRAINING AND EDUCATION - TOTAL							122,100.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402020 - BUDGET & PROGRAM REVIEW DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,780.00	4,780.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	446.00	446.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	111.00	111.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	279.00	279.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	201.00	201.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	134.00	134.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,031.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,823.00	16,823.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							16,823.00					

Note:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40.00	40.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,160.00	4,160.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,200.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		435.00	435.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		435.00	435.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		180.00	180.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		63.00	63.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		45.00	45.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		80.00	80.00	
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		96.00	96.00	
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		80.00	80.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		80.00	80.00	
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		88.00	88.00	
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		120.00	120.00	
	ERASER - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		40.00	40.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		70.00	70.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		2,025.00	2,025.00	
	FOLDER - WAX COATED, A4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		80.00	80.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,175.00	2,175.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	90.00	90.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,920.00	1,920.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	48.00	48.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40.00	40.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	75.00	75.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	125.00	125.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,550.00					

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	ENGINE OIL - 20W-50		SHOPPNG 52.1(B)	03/19/2020		05/16/2020	06/01/2020	PSALM-2020 - P2	22,500.00	22,500.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPNG 52.1(B)	03/19/2020		05/16/2020	06/01/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	10/28/2019		01/22/2020	02/07/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/28/2019		01/22/2020	02/07/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPNG 52.1(B)	10/28/2019		01/22/2020	02/07/2020	PSALM-2020 - P1	3,500.00	3,500.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	10/28/2019		01/22/2020	02/07/2020	PSALM-2020 - P1	2,400.00	2,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							35,400.00					
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG		SHOPPNG 52.1(B)	11/28/2019		01/28/2020	02/13/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		SHOPPNG 52.1(B)	03/25/2020		09/08/2020	09/24/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	JACKET - WIND BREAKER		SHOPPNG 52.1(B)	11/28/2019		01/28/2020	02/13/2020	PSALM-2020 - P1	10,262.00	10,262.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPNG 52.1(B)	03/25/2020		09/08/2020	09/24/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		SHOPPNG 52.1(B)	11/05/2019		12/20/2019	01/05/2020	PSALM-2020 - P1	11,310.00	11,310.00		
MATERIALS AND EQUIPMENT - TOTAL							48,572.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901001 - OM-DAMS MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	128.00	128.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	176.00	176.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	550.00	550.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	224.00	224.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	224.00	224.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	224.00	224.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	195.00	195.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	324.00	324.00	
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	144.00	144.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	45.00	45.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	189.00	189.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901001 - OM-DAMS MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	140.00	140.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	360.00	360.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	350.00	350.00	
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	152.00	152.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,550.00	2,550.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00	
FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	380.00	380.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	11,250.00	11,250.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	278.00	278.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		200.00	200.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		80.00	80.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		660.00	660.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		660.00	660.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		160.00	160.00	
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		400.00	400.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		30.00	30.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		120.00	120.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,643.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE	SHOPPNG 52.1(B)	11/06/2019			01/14/2020	01/30/2020	PSALM-2020 - P1		684.00	684.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							684.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		3,500.00	3,500.00	
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A MAGENTA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		3,500.00	3,500.00	
	INK CARTRIDGE - BROTHER LC73 OR LC77XL BLACK	SHOPPNG 52.1(B)	11/06/2019			12/09/2019	12/25/2019	PSALM-2020 - P1		1,682.00	1,682.00	
	INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN	SHOPPNG 52.1(B)	11/06/2019			12/09/2019	12/25/2019	PSALM-2020 - P1		1,714.00	1,714.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK CARTRIDGE - BROTHER LC73 OR LC77XL MAGENTA		SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019	PSALM-2020 - P1	1,714.00	1,714.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL YELLOW		SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019	PSALM-2020 - P1	1,714.00	1,714.00		
	TONER - CANON 046 FOR MF735CX BLACK		SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019	PSALM-2020 - P1	12,200.00	12,200.00		
	TONER - CANON 046 FOR MF735CX CYAN		SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019	PSALM-2020 - P1	13,000.00	13,000.00		
	TONER - CANON 046 FOR MF735CX MAGENTA		SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019	PSALM-2020 - P1	13,000.00	13,000.00		
	TONER - CANON 046 FOR MF735CX YELLOW		SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019	PSALM-2020 - P1	12,200.00	12,200.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							71,224.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/19/2020		05/16/2020	06/01/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ENGINE WASH/ENGINE DETAILING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AUTO DETAILING/INTERIOR DETAILING ENGINE WASH/ENGINE DETAILING	NP-SMALL VAL PROC		03/26/2020		09/05/2020	09/21/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPNG 52.1(B)	03/19/2020		05/16/2020	06/01/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		SHOPPNG 52.1(B)	03/19/2020		05/16/2020	06/01/2020	PSALM-2020 - P2	34,000.00	34,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							88,400.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FLUID, BRAKE - FLUID, BRAKE		SHOPPNG 52.1(B)	10/28/2019		01/22/2020	02/07/2020	PSALM-2020 - P1	2,800.00	2,800.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	10/28/2019		01/22/2020	02/07/2020	PSALM-2020 - P1	7,000.00	7,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							9,800.00					
GENERAL PLANT EQUIPMENT												
	TOTAL STATION - ELECTRONIC, WATER PROOF W/ POINTS, CONSIST OF BDC2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	470,000.00		470,000.00	
	ECHO SOUNDER - MODEL FCV-627 (FURONO)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,215,500.00		1,215,500.00	
	TABLET/PC - COMPUTER TABLET, 10.5-INCH, 64GB, WI-FI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,735,500.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	12/04/2019		01/29/2020	02/14/2020	PSALM-2020 - P1	49,920.00	49,920.00		
	BINACULAR - WIDE FIELD VIEW, LOCKING FOCUS WHEEL, BAK-4 PRISM, TWIEST UP EYECUPS, 100% WATERPROOFS/FOGPROOF		SHOPPNG 52.1(B)	12/04/2019		01/29/2020	02/14/2020	PSALM-2020 - P1	11,500.00	11,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	12/04/2019		01/29/2020	02/14/2020	PSALM-2020 - P1	16,800.00	16,800.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPNG 52.1(B)	12/04/2019		01/29/2020	02/14/2020	PSALM-2020 - P1	51,000.00	51,000.00		
MATERIALS AND EQUIPMENT - TOTAL							129,220.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	101.00	101.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	650.00	650.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00		

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- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		88.00	88.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		330.00	330.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,040.00	1,040.00	
	ENGINEER'S FIELD BOOK - HARD BOUND		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		210.00	210.00	
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		510.00	510.00	
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		50.00	50.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		12,190.00	12,190.00	
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		450.00	450.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		400.00	400.00	
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		300.00	300.00	
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		300.00	300.00	
	SIGN PEN - 0.5MM, RED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		300.00	300.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		105.00	105.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,324.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAIN OF ECHO SOUNDER, TOTAL STATION, LIDER, DRONE, CCTV	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	25,731.00	25,731.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							25,731.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	13,112.00	13,112.00		
	INK CARTRIDGE - BROTHER LC77XL, BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	INK CARTRIDGE - BROTHER LC77XL, CYAN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - BROTHER LC77XL, MAGENTA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - BROTHER LC77XL, YELLOW	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP BLACK 96, C8767W	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	4,950.00	4,950.00		
	INK CARTRIDGE - HP TRI-COLOR 97, C9363W	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	TONER CARTRIDGE - HP Q7553A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	12,900.00	12,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							50,162.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	10/28/2019			01/22/2020	02/07/2020	PSALM-2020 - P1	17,000.00	17,000.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010	SHOPPNG 52.1(B)	10/28/2019			01/22/2020	02/07/2020	PSALM-2020 - P1	2,200.00	2,200.00		
	DISC PAD - FOR PICK-UP STRADA	SHOPPNG 52.1(B)	10/28/2019			01/22/2020	02/07/2020	PSALM-2020 - P1	1,800.00	1,800.00		

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Priority 1 - September 1 to 30, 2019
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FLUID, BRAKE - FLUID, BRAKE		SHOPPNG 52.1(B)	10/28/2019		01/22/2020	02/07/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,300.00	2,300.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPNG 52.1(B)	10/28/2019		01/22/2020	02/07/2020	PSALM-2020 - P1	21,600.00	21,600.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/28/2019		01/11/2020	01/27/2020	PSALM-2020 - P1	9,600.00	9,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SPEED BOAT MAINTENANCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	51,169.00	51,169.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCNE OF VEHICLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS, RIM 16 245X70, PICK-UP STRADA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,000.00	54,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	78,000.00	78,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							339,619.00					
WORK ORDER												
	INDEPENDENT SAFETY REVIEW OF CALIRAYA DAM AND NON-POWER APPURTENANCES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,700,000.00		2,700,000.00	
	INDEPENDENT SAFETY REVIEW OF SAN ROQUE DAM AND NON-POWER APPURTENANCES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,300,000.00		6,300,000.00	
WORK ORDER - TOTAL							9,000,000.00					

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NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
JOB ORDER												
A002003-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME											
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,300.00	6,300.00		
	TRAINING/SEMINAR/ORIENTATION - INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	82,000.00	82,000.00		
new2-JO	PES RISK ASSESSMENT AND MANAGEMENT PROGRAM											
	MISCELLANEOUS EXPENSES - LOT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	TRAINING/AWARENESS - LOT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	65,000.00	65,000.00		
JOB ORDER - TOTAL							215,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	320.00	320.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,455.00	1,455.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	380.00	380.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,250.00	1,250.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>4000000 - OVP-POWER ENGINEERING SERVICES GROUP</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,505.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4001300 - PROJECT CONTROL & ADMINISTRATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		3,410.00	3,410.00	
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		2,985.00	2,985.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		9,600.00	9,600.00	
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		8,000.00	8,000.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		855.00	855.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		960.00	960.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		3,600.00	3,600.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		3,000.00	3,000.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		300.00	300.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		3,000.00	3,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							35,710.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
MATERIALS AND EQUIPMENT												
	FIELD HAT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,100.00	1,100.00		
	POWER BANK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
MATERIALS AND EQUIPMENT - TOTAL							3,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	659.00	659.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	412.00	412.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	412.00	412.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	280.00	280.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	372.00	372.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	310.00	310.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,254.00	2,254.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	156.00	156.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	542.00	542.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	760.00	760.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	234.00	234.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,480.00	1,480.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,480.00	1,480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	620.00	620.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	280.00	280.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	340.00	340.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	124.00	124.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	640.00	640.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,115.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CARD READER - WRITER, 1 X HI-SPEED, USB-4 PIN, USB TYPE A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,150.00	9,150.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,150.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
MATERIALS AND EQUIPMENT												
	HIKING BAG PACK - PPE		SHOPPNG 52.1(B)	06/22/2020		11/07/2020	11/23/2020	PSALM-2020 - P2	8,400.00	8,400.00		
MATERIALS AND EQUIPMENT - TOTAL							8,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	12,800.00	12,800.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,815.00	1,815.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,815.00	1,815.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	105.00	105.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,525.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		SHOPPNG 52.1(B)	04/05/2020		09/24/2020	10/10/2020	PSALM-2020 - P2	13,014.00	13,014.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		SHOPPNG 52.1(B)	04/05/2020		09/24/2020	10/10/2020	PSALM-2020 - P2	13,014.00	13,014.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		SHOPPNG 52.1(B)	04/05/2020		09/24/2020	10/10/2020	PSALM-2020 - P2	12,000.00	12,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		SHOPPNG 52.1(B)	04/05/2020		09/24/2020	10/10/2020	PSALM-2020 - P2	6,507.00	6,507.00		
	TONER CHARTRIDGE - IMAGE RUNNER 2004N CANON NPG-59 BLACK		SHOPPNG 52.1(B)	04/05/2020		09/24/2020	10/10/2020	PSALM-2020 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							54,535.00					

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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	CLAMP - CURRENT ; AC/DC DMM COMPATIBLE 1000A; AC 2000A		SHOPPNG 52.1(B)	04/05/2020		09/19/2020	10/05/2020	PSALM-2020 - P2	57,800.00		57,800.00	
	MULTIMETER, DIGITAL - 8.5 DIGIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,422,200.00		1,422,200.00	
	SHUNT - CURRENT SHUNT 0.0001 OHM, 60A OR HIGHER		SHOPPNG 52.1(B)	04/05/2020		09/19/2020	10/05/2020	PSALM-2020 - P2	220,000.00		220,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,700,000.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,200.00	7,200.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPNG 52.1(B)	10/05/2020		01/03/2021	01/19/2021	PSALM-2020 - P2	15,500.00		15,500.00	
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,500.00		22,500.00	
MATERIALS AND EQUIPMENT - TOTAL							45,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CAPILLIARY PISTON FOR MICROMAN - CP 100 2X96 TIPACK		DIRECT CONTRCT			11/01/2020	11/17/2020	PSALM-2020 - P2	32,000.00		32,000.00	
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00		300.00	
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	900.00		900.00	
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00		5,000.00	
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	450.00		450.00	
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	4,200.00		4,200.00	
	FLUID - CORRECTION, WATER BASE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	540.00		540.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011014 - TESTING & METROLOGY SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,100.00	2,100.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00	
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	470.00	470.00	
LABORATORY GOWN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	5,600.00	5,600.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	420.00	420.00	
OIL STANDARD FOR DGA - MORGAN SHAFFER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	13,237.00	13,237.00	
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00	
PAPER - STICKER, LONG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	420.00	420.00	
POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		2,077.00	2,077.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		2,077.00	2,077.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,200.00	1,200.00	
	TAPE - MASKING TAPE 1		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,061.00	1,061.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		2,400.00	2,400.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							101,352.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CALIBRATION OF TEST INSTRUMENTS - STANDARD RESISTOR		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		10,000.00	10,000.00	
	CALIBRATION OF TEST INSTRUMENTS - STANDARD WEIGHT (4 SETS)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		24,960.00	24,960.00	
	CALIBRATION OF TEST INSTRUMENTS - UNIVERSAL COUNTER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		11,200.00	11,200.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							46,160.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CHARGER, FOR HP PROBOOK 430 G3 - INPUT 100-240V; 50-60 HZ, OUTPUT:19.5V		DIRECT CONTRCT			05/30/2020	06/15/2020	PSALM-2020 - P2		5,000.00	5,000.00	
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	10/05/2020		01/03/2021	01/19/2021	PSALM-2020 - P2		15,000.00	15,000.00	
	TONER - LASERJET PRO M252N HP BLACK CF400A		NP-AGNCY TO AGNCY			11/15/2019	12/01/2019	PSALM-2020 - P1		24,500.00	24,500.00	
	TONER - LASERJET PRO M252N HP CF403A		NP-AGNCY TO AGNCY			11/15/2019	12/01/2019	PSALM-2020 - P1		22,500.00	22,500.00	
	TONER - LASERJET PRO M252N HP CYAN CF401A		NP-AGNCY TO AGNCY			11/15/2019	12/01/2019	PSALM-2020 - P1		22,500.00	22,500.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - LASERJET PRO M252N HP YELLOW CF402A		NP-AGNCY TO AGNCY			11/15/2019	12/01/2019	PSALM-2020 - P1	22,500.00	22,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							112,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 20 - TEST RESULTS OF AGUS & PULANGI PLANTS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	6,000.00	6,000.00		
POSTAGE & COURIER SERVICES - TOTAL							6,000.00					
TRAINING AND EDUCATION												
	LEVEL 1 THERMOGRAPHY, PNRI/UP-NEC/CRE - 50,000 PER PARTICIPANTS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
TRAINING AND EDUCATION - TOTAL							50,000.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011117 - OM-ENERGY SERVICES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		249.00	249.00	
	ENVELOPE - KRAFT, SHORT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		280.00	280.00	
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		180.00	180.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		140.00	140.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		750.00	750.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		300.00	300.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		640.00	640.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		300.00	300.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,039.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CHARTRIDGE - IMAGE RUNNER 2004N CANON NPG-59 BLACK		SHOPPNG 52.1(B)	07/29/2020		10/09/2020	10/25/2020	PSALM-2020 - P2		3,630.00	3,630.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,630.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4109990 - OM-DESIGN & DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	105.00	105.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00	
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	660.00	660.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	1,440.00	1,440.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	75.00	75.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	35.00	35.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	150.00	150.00	
DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	625.00	625.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	375.00	375.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	340.00	340.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	340.00	340.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00	
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	250.00	250.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	100.00	100.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	30.00	30.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,080.00	1,080.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	150.00	150.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	360.00	360.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	30.00	30.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,400.00	6,400.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		150.00	150.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		600.00	600.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		140.00	140.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		400.00	400.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		400.00	400.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		250.00	250.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		900.00	900.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		1,100.00	1,100.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		250.00	250.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		200.00	200.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							36,135.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		16,880.00	16,880.00	
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		14,880.00	14,880.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							31,760.00					

Note:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
MATERIALS AND EQUIPMENT												
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
MATERIALS AND EQUIPMENT - TOTAL							92,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	1,250.00	1,250.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	980.00	980.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	1,080.00	1,080.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	560.00	560.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	11,760.00	11,760.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	38,400.00	38,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	630.00	630.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	630.00	630.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	560.00	560.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	520.00	520.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,504.00	3,504.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,360.00	3,360.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,295.00	1,295.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,240.00	1,240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,295.00	1,295.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							71,304.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,500.00	27,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							28,500.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

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- OMA



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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD 2D/3D LICENSE FOR 1 USER (WITH TRAINING)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	177,000.00	177,000.00		
	COMPUTER SOFTWARE LICENSE AND - REVIT MEP WITH TRAINING FOR 2 USERS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	320,000.00	320,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							497,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPNG 52.1(B)	07/21/2020			11/11/2020	11/27/2020	PSALM-2020 - P2	30,588.00	30,588.00		
	MEASURING DEVICE - LASER FINDER	SHOPPNG 52.1(B)	07/21/2020			11/11/2020	11/27/2020	PSALM-2020 - P2	16,500.00	16,500.00		
MATERIALS AND EQUIPMENT - TOTAL							47,088.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	192.00	192.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	48.00	48.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	192.00	192.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	192.00	192.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	490.00	490.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	315.00	315.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4112000 - MECHANICAL ENGINEERING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	150.00	150.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,560.00	2,560.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	4,480.00	4,480.00	
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	190.00	190.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	360.00	360.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,222.00	1,222.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	416.00	416.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,064.00	2,064.00	
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	08/03/2020		11/18/2020	12/04/2020	PSALM-2020 - P1	3,600.00	3,600.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPNG 52.1(B)	08/03/2020		11/18/2020	12/04/2020	PSALM-2020 - P2	7,488.00	7,488.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPNG 52.1(B)	08/03/2020		11/18/2020	12/04/2020	PSALM-2020 - P1	90.00	90.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	13,163.00	13,163.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	08/03/2020		11/18/2020	12/04/2020	PSALM-2020 - P2	82,500.00	82,500.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	750.00	750.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	750.00	750.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,600.00	1,600.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		768.00	768.00	
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		210.00	210.00	
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B) 08/03/2020			11/18/2020	12/04/2020	PSALM-2020 - P2		2,280.00	2,280.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		500.00	500.00	
	TAPE - DOUBLE SIDED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		420.00	420.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							129,090.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		581.00	581.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							581.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
MATERIALS AND EQUIPMENT												
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		12,000.00	12,000.00	
MATERIALS AND EQUIPMENT - TOTAL							12,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		80.00	80.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		279.00	279.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		119.00	119.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		412.00	412.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		80.00	80.00	
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		120.00	120.00	
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		150.00	150.00	
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		150.00	150.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		3,000.00	3,000.00	
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		21,000.00	21,000.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		160.00	160.00	
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		320.00	320.00	
	STAMP, SELF INKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,870.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,000.00					
RENTAL												
	- PHOTOCOPY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	19,886.00	19,886.00		
RENTAL - TOTAL							19,886.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	24.00	24.00	
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00	
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	404.00	404.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	404.00	404.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	62.00	62.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	740.00	740.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	50.00	50.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	50.00	50.00	
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	24.00	24.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	24.00	24.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	76.00	76.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	55.00	55.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	25.00	25.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	174.00	174.00	
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	103.00	103.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	78.00	78.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	58.00	58.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	380.00	380.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		140.00	140.00	
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		120.00	120.00	
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		89.00	89.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		6,075.00	6,075.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		8,640.00	8,640.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		276.00	276.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		72.00	72.00	
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		25.00	25.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		24.00	24.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,160.00	1,160.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		156.00	156.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		156.00	156.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		156.00	156.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,840.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF NPC - EMD VEHICLE		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		15,579.00	15,579.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				15,579.00								

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
GENERAL PLANT EQUIPMENT												
	ANALYZER - SENSOR FORHIM 6000 SENSORS WITH INSTALLATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,250,000.00		1,250,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,250,000.00					
JANITORIAL SERVICES												
	- FOR EMD LABORATORIES	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	265,617.00	265,617.00		
JANITORIAL SERVICES - TOTAL							265,617.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - EMD LABORATORY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	124,440.00	124,440.00		
MAINTENANCE OF BUILDING - TOTAL							124,440.00					
MATERIALS AND EQUIPMENT												
	CARBON BRUSH - FOR STAPLEX AIR SAMPLER MODEL NO. TFIA2	SHOPPING	04/05/2020			10/09/2020	10/25/2020	PSALM-2020 - P2	23,100.00	23,100.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG	SHOPPING	07/15/2020			10/13/2020	10/29/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	JACKET - WIND BREAKER	SHOPPING	04/05/2020			07/04/2020	07/20/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	SAFETY GOGGLES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,555.00	2,555.00		
MATERIALS AND EQUIPMENT - TOTAL							62,655.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		
	ALCOHOL THERMOMETER - 0 TO 100 C	SHOPPING	07/29/2020			10/27/2020	11/12/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	ALUMINUM HYDROXIDE - ANALYTICAL REAGENT GRADE,250 - 500G	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	ARSENIC STANDARD - STANDARD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BACTI BROTH - FECAL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00	
BACTI BROTH - TOTAL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00	
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00	
BATTERY - DRY CELL, 9V	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,296.00	1,296.00	
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	936.00	936.00	
BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00	
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00	
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00	
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00	

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BURETTE - 10 ML	SHOPPING	07/29/2020		10/27/2020	11/12/2020	PSALM-2020 - P2	7,500.00	7,500.00	
BURETTE - 25ML	SHOPPING	07/29/2020		10/27/2020	11/12/2020	PSALM-2020 - P2	7,500.00	7,500.00	
CADMIUM, - 1000 MG/L, 100-250 ML	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00	
CERTIFIED REFERENCE MATERIALS - FOR: CHLORIDE, PHOSPHATE, OIL & GREASE, SOLIDS, METLAS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00	
CHROMIUM - 1000 MG/L, 100-250 ML	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00	
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	121.00	121.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	450.00	450.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00	
DISPENSER - TAPE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00	
DISPOSABLE GLOVES, NITRILE, POWDER FREE, - Latex Free, 100 pcs/box or 50 pairs/box, Microtextured, Preferably Colored. Size Medium, 7" - 8.0"	SHOPPING	07/29/2020		10/27/2020	11/12/2020	PSALM-2020 - P2	5,000.00	5,000.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	20.00	20.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	840.00	840.00	

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	242.00	242.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,248.00	1,248.00	
FL STARTER - 40 WATTS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,960.00	2,960.00	
FLASHDRIVE - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	16,500.00	16,500.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00	
GLASS FIBER FILTER TYPE A/E OR EQUIVALENT, - High Volume Air Samplers, 101.6 or 102 mm Diameter, P/N 61633, 100 pcs/box	SHOPPING	07/29/2020		10/27/2020	11/12/2020	PSALM-2020 - P2	25,000.00	25,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	440.00	440.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	330.00	330.00	
IRON - 1000 MG/L, 100-250 ML	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,200.00	2,200.00	
MANGANESE - 1000 MG/L, 100-250 ML	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	550.00	550.00	
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	550.00	550.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	550.00	550.00	
MULTI-ELEMENT STANDARD SOLUTION FOR AAS OR ICP - 100 -1000 MG/L - 100 - 500 MLCERTIFIED REFERENCE MATERIAL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00	
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	22,000.00	22,000.00	
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	220.00	220.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	220.00	220.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	110.00	110.00	
PHOTO PAPER A4	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	280.00	280.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00	
SILVER SULFATE - 125 TO 500G	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		400.00	400.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,600.00	1,600.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		2,000.00	2,000.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		240.00	240.00	
	ZINC - 1000 MG/L, 100-250 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,000.00	7,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							290,223.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - STANDARD WEIGHT 200 G		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		10,000.00	10,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION & PMS - ATOMIC ABSORPTION SPECTROPHOTOMETER (AAS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		45,000.00	45,000.00	
	SUPPLY OF LABOR & MATERIALS FOR THECALIBRATION - OF NOISE METER CALIBRATOR, EXTECH 407766		NP-SMALL VAL PROC	04/05/2020		11/18/2020	12/04/2020	PSALM-2020 - P2		50,000.00	50,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							105,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		600.00	600.00	
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		3,600.00	3,600.00	
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		2,800.00	2,800.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMD SERVICE VEHICLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	194.00	194.00	
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	450.00	450.00	
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00	
BATTERY - ALKALINE, SIZE C	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	270.00	270.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	270.00	270.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	270.00	270.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	90.00	90.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00	
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,750.00	1,750.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	294.00	294.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	475.00	475.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	185.00	185.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	11,340.00	11,340.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	450.00	450.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,200.00	1,200.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,200.00	1,200.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B) 10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1		1,200.00	1,200.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,200.00	1,200.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,500.00	1,500.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		750.00	750.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							33,488.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE		NP-SMALL VAL PROC 03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3		19,100.00	19,100.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							19,100.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	574,548.00	574,548.00		
JANITORIAL SERVICES - TOTAL							574,548.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	5,890.00	5,890.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	460.00	460.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	328.00	328.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	492.00	492.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,170.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS												
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	90,000.00	90,000.00		
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							168,000.00					
GENERAL PLANT EQUIPMENT												
	DATA BACKUP STORAGE - 24TB 4-BAY LINUX NAS, 1.6GB QUAD CORE PROCESSOR		SHOPPNG 52.1(B)	08/16/2020		10/20/2020	11/05/2020	PSALM-2020 - P2	108,000.00		108,000.00	
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		SHOPPNG 52.1(B)	08/16/2020		10/20/2020	11/05/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	PORTABLE GENERATOR - 2000W, 12V WITH 10HRS RUN TIME, 220V 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	90,000.00		90,000.00	
	ACOUSTIC DOPPLER CURRENT PROFILER - COMPLETE WITH RIVERRAY ADCP, CUSTOM DESIGNED BOAT,		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,250,000.00		2,250,000.00	
	CAMERA - 16MP, DIGITAL, 5X OPTICAL ZOOM, WATERPROOF		SHOPPNG 52.1(B)	08/16/2020		10/20/2020	11/05/2020	PSALM-2020 - P2	120,000.00		120,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER, 4.5M POER CORD 12 GAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	87,000.00		87,000.00	
	FIRE EXTINGUISHER - HALOTRON CLEAN AGENT 9-15FT RANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,777.00		120,777.00	
	REFRIGERATOR - 9.1 CU. FT. TWO DOOR, NO FROST		SHOPPING	08/16/2020		10/20/2020	11/05/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	WATER DISTILLER - STAINLESS STEEL WITH GLASS JAR, 4L CAPACITY 220V 6		SHOPPNG 52.1(B)	08/16/2020		10/20/2020	11/05/2020	PSALM-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,015,777.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
JANITORIAL SERVICES												
	- BINGA FFWSO (NEW)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	279,358.00	279,358.00		
JANITORIAL SERVICES - TOTAL							279,358.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #120		SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	1,598.00	1,598.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	24,750.00	24,750.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,500.00	16,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	31,400.00	31,400.00		
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	234.00	234.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	108.00	108.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	124.00	124.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	300.00	300.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	180.00	180.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	250.00	250.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	156.00	156.00		
	BULB - LED 10W		SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	17,900.00	17,900.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	6,300.00	6,300.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

MAINTENANCE OF BUILDING

DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	1,700.00	1,700.00
ELECTRICAL TAPE - RUBBER#15	SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	2,992.00	2,992.00
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	44.00	44.00
NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	75.00	75.00
PADLOCK - HEAVY DUTY, 50MM	SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	6,800.00	6,800.00
PAINT - GLOSS LATEX, WHITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,525.00	12,525.00
PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	1,400.00	1,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	21,900.00	21,900.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	4,320.00	4,320.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	26,820.00	26,820.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	4,200.00	4,200.00
PAINT - GLOSS LATEX, WHITE	SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	12,525.00	12,525.00
PAINT - ROOF BAGUIO GREEN	SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	25,350.00	25,350.00
PAINT - ROOF COLONIAL RED	SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	5,100.00	5,100.00
PAINT THINNER - BUILDING MAINTENANCE	SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	2,100.00	2,100.00

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Priority 1 - September 1 to 30, 2019

Priority 2 - February 10 to 28, 2020

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
MAINTENANCE OF BUILDING												
	PAINT THINNER - BUILDING MAINTENANCE		SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	4,950.00	4,950.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	3,350.00	3,350.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	4,760.00	4,760.00		
	TAPE, TEFLON - BUILDING MAINTENANCE		SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	570.00	570.00		
	TAPE, TEFLON - BUILDING MAINTENANCE		SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	684.00	684.00		
	TINTING COLOR - RAW SIENA		SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	8,320.00	8,320.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	36,680.00	36,680.00		
	VULCA SEAL - BUILDING MAINTENANCE		SHOPPING	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	2,625.00	2,625.00		
	VULCA SEAL - BUILDING MAINTENANCE		SHOPPNG 52.1(B)	08/06/2020		11/13/2020	11/29/2020	PSALM-2020 - P2	6,500.00	6,500.00		
MAINTENANCE OF BUILDING - TOTAL							296,090.00					
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG		SHOPPNG 52.1(B)	03/08/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	45,000.00	45,000.00		
	GLOVES, KNITTED-COTTON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,750.00	2,750.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/08/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	ROPE - 3/4 X 100M, POLYDACRON		SHOPPNG 52.1(B)	03/08/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		SHOPPING	03/08/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	12,500.00	12,500.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MATERIALS AND EQUIPMENT - TOTAL				80,250.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	279.00	279.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	540.00	540.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	445.00	445.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	84.00	84.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	84.00	84.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	84.00	84.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	84.00	84.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50.00	50.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	330.00	330.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	875.00	875.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00	
ENVELOPE - PAY, KRAFT, (4 X7-1/2), 496S/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	130.00	130.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	580.00	580.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,840.00	1,840.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	270.00	270.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,260.00	2,260.00	
NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	590.00	590.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	16,575.00	16,575.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,648.00	1,648.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,920.00	1,920.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,080.00	1,080.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		420.00	420.00	
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		165.00	165.00	
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		750.00	750.00	
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		560.00	560.00	
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		800.00	800.00	
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		860.00	860.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		360.00	360.00	
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		435.00	435.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		240.00	240.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		360.00	360.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		360.00	360.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							39,848.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF FFWSD OFFICES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		32,160.00	32,160.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							32,160.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - CABLE,CO-AXIAL,RG-6U#18AWG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,200.00	9,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF VARIOUS COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							42,200.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	DISC - CUTTING, METAL, 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	810.00	810.00		
	DISC - GRINDING, 4 INCH Ø		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,280.00	1,280.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	HOSE RADIATOR - UPPER & LOWER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	609.00	609.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							4,199.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	09/23/2020		12/22/2020	01/07/2021	PSALM-2020 - P1	8,750.00	8,750.00		

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PSALM-2020 - OMA



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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	09/23/2020		12/22/2020	01/07/2021	PSALM-2020 - P1	8,750.00	8,750.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	09/23/2020		12/22/2020	01/07/2021	PSALM-2020 - P1	8,750.00	8,750.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	09/23/2020		12/22/2020	01/07/2021	PSALM-2020 - P1	8,750.00	8,750.00		
	INK CARTRIDGE - CANON E600, BLACK PG88		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,240.00	6,240.00		
	INK CARTRIDGE - CANON E600, COLORED CL98		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,240.00	6,240.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,280.00	7,280.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,280.00	7,280.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,280.00	7,280.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,280.00	7,280.00		
	INK CARTRIDGE - CANON E600, BLACK PG88		SHOPPING	09/23/2020		12/22/2020	01/07/2021	PSALM-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - CANON E600, COLORED CL98		SHOPPING	09/23/2020		12/22/2020	01/07/2021	PSALM-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A		SHOPPING	09/23/2020		12/22/2020	01/07/2021	PSALM-2020 - P2	21,840.00	21,840.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A		SHOPPING	09/23/2020		12/22/2020	01/07/2021	PSALM-2020 - P2	14,560.00	14,560.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A		SHOPPING	09/23/2020		12/22/2020	01/07/2021	PSALM-2020 - P2	14,560.00	14,560.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A		SHOPPING	09/23/2020		12/22/2020	01/07/2021	PSALM-2020 - P2	14,560.00	14,560.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							164,520.00					

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HEAD OFFICE												
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5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CLEANER - AIR CLEANER		SHOPPNG 52.1(B)	03/15/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	27,000.00	27,000.00		
	AIR FRESHENER - GEL TYPE		SHOPPING	03/15/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/15/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	127,500.00	127,500.00		
	BRAKE SHOE - NISSAN TERRANO		SHOPPNG 52.1(B)	03/15/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPNG 52.1(B)	03/15/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	87,360.00	87,360.00		
	CABIN FILTER - FOR AIRCONDITION UNIT OF MITSUBISHI STRADA		SHOPPING	03/15/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	28,500.00	28,500.00		
	DISC PAD - FOR PICK-UP STRADA		SHOPPNG 52.1(B)	03/15/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	69,000.00	69,000.00		
	FUEL - FILTER		SHOPPNG 52.1(B)	03/15/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		SHOPPNG 52.1(B)	03/15/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	OIL - FILTER		SHOPPNG 52.1(B)	03/15/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	27,000.00	27,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	06/25/2020			10/10/2020	10/26/2020	PSALM-2020 - P2	202,500.00	202,500.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		SHOPPNG 52.1(B)	03/15/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	255,000.00	255,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPNG 52.1(B)	03/15/2020		05/13/2020	05/29/2020	PSALM-2020 - P2	33,750.00	33,750.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							923,110.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	BATTERY, ALKALINE NICKEL CADMIUM - 1.2V, 100AH		PUBLIC BIDDING	06/22/2020	08/19/2020	10/22/2020	11/07/2020	PSALM-2020 - P2	1,950,000.00		1,950,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
SPARES												
OTHER SPARE PARTS												
	RAIN GAUGE - TIPPING BUCKET TYPE		PUBLIC BIDDING	06/22/2020	08/19/2020	10/22/2020	11/07/2020	PSALM-2020 - P2	200,000.00		200,000.00	
	SOLAR PANEL - 50W, 12V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	131,023.00		131,023.00	
SPARES - TOTAL							2,281,023.00					
WORK ORDER												
	CONSTRUCTION OF SECOND LEVEL OF THE BINGA FFWS DAM OFFICE AND CARSHED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,276,000.00		1,276,000.00	
	INSTALLATION OF RIVER PARAMETER MEASURING EQUIPMENT AT THE AGNO RIVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	SUPPLY, DELIVERY & INSTALLATION OF LIGHTNING PROTECTION SYSTEM TO VARI - SUPPLY, DELIVERY & INSTALLATION OF LIGHTNING PROTECTION SYSTEM TO VARI		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	883,200.00		883,200.00	
	SUPPLY, DELIVERY & INSTALLATION OF VHF RADIO TRANSCEIVER TO VARIOUS FF - SUPPLY, DELIVERY & INSTALLATION OF VHF RADIO TRANSCEIVER TO VARIOUS FF		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	252,000.00		252,000.00	
WORK ORDER - TOTAL							4,411,200.00					

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
ATHLETICS AND EDUCATION												
	SPORTSFEST LEVEL 1 & 2 AND LEVEL 3 & 4 - 669.75/PERSONNEL (8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,358.00	5,358.00		
ATHLETICS AND EDUCATION - TOTAL							5,358.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	64,890.00	64,890.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	127,844.00	127,844.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,320.00	10,320.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							203,054.00					
JANITORIAL SERVICES												
	- CLEAN THE SURROUNDINGS OF THE BUILDING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	785,016.00	785,016.00		
JANITORIAL SERVICES - TOTAL							785,016.00					
JOB ORDER												
A003586-JO	ANNUAL PHYSICAL EXAMINATION (OMA)											
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	51,732.00	51,732.00		
JOB ORDER - TOTAL							51,732.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,805.00	2,805.00		
	ERASER - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,357.00	1,357.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,040.00	1,040.00		
	FILLER - SIGN PEN, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,559.00	1,559.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,617.00	3,617.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	371.00	371.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	260.00	260.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	824.00	824.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	865.00	865.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	11,365.00	11,365.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	10,102.00	10,102.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	122.00	122.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,508.00	1,508.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	129.00	129.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,296.00	3,296.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,560.00	2,560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	367.00	367.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							42,147.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,108.00	5,108.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				5,108.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,800.00	9,800.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,869.00	14,869.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				24,669.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - 350, EPSON, T6932, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,650.00	1,650.00		
	INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,650.00	1,650.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	5,880.00	5,880.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,920.00	3,920.00		
	INK CARTRIDGE - MAGENTA, EPSON, T6443		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,650.00	1,650.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,650.00	1,650.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				26,400.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	33,960.00	33,960.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	4,868.00	4,868.00		
	CLUTCH MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,739.00	1,739.00		
	STARTER ASSEMBLY - STARTER ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,210.00	7,210.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAITENANCE OF VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	261,000.00	261,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE, TUBELESS - 185/65 R14 86H FOR SEDAN, E.G., TOYOTA COROLLA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	59,456.00	59,456.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,452.00	1,452.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							369,685.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B</u>												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	OIL, LUBRICANT - FOR AIR COMPRESSOR		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER LC73Y, YELLOW		DIRECT CONTRCT			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,625.00	22,625.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							33,025.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120.00	120.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	380.00	380.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00	
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100.00	100.00	
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	160.00	160.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,960.00	12,960.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	610.00	610.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	205.00	205.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	140.00	140.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,785.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,200.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063001 - IPPCM LUZON-VISAYAS DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR USE DURING METER READINGS/MEETINGS/IPP PLANT VISITS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	12,466.00	12,466.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							12,466.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - ON-LINE SUBSCRIPTION OF PLATTS FOR SPEX PRICE VALIDATION		DIRECT CONTRCT			05/30/2020	06/15/2020	PSALM-2020 - P2	2,506,951.00	2,506,951.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							2,506,951.00					
JOB ORDER												
NEW1-JO	CLERICAL AND ADMINISTRATIVE SUPPORT(DEVELOPMENT /IMPLEMETATION OF IPPCM IS & EF											
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	231,560.00	231,560.00		
NEW2-JO MSE & GPE YEAR-END PHYSICAL INVENTORY												
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	49,700.00	49,700.00		
	JOB ORDER - LABOR - INVENTORY TAKERS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	82,600.00	82,600.00		
NEW3-JO ROW CLEARING WORKS OF CALIRAYA-KALAYAAN 115KV T/L												
	ROW CLEARING WORKS OF CALIRAYA - NEW3		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	241,675.00	241,675.00		
NEW5-JO MAINTENANCE OF ACCESS ROAD LEADING TO PAGBILAO COAL FIRED THERMAL PP												
	MAINTENANCE OF ACCESS ROAD LEA - NEW5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,825,000.00	6,825,000.00		
NEW6-JO SUPPLY OF LABOR AND EQUIPMENT FOR ACCURACY TESTING OF 21 IPP REVENUE METERS												
	SUPPLY OF LABOR AND EQUIPMENT - ACCURACY TESTING OF 21 IPP		NP-SMALL VAL PROC	03/30/2020		08/20/2020	09/05/2020	PSALM-2020 - P2	650,000.00	650,000.00		
JOB ORDER - TOTAL							8,080,535.00					
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	09/24/2020		12/23/2020	01/08/2021	PSALM-2020 - P2	17,238.00	17,238.00		
MATERIALS AND EQUIPMENT - TOTAL							17,238.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00
BINDER - SPIRAL 3/4 INCH	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	384.00	384.00
BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	525.00	525.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	270.00	270.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,120.00	1,120.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	05/30/2020	06/15/2020	PSALM-2020 - P2	184.00	184.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	390.00	390.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	360.00	360.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	216.00	216.00
FLUID - CORRECTION, WATERBASED, 20ML.	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	168.00	168.00

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	488.00	488.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	350.00	350.00	
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	384.00	384.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	212.00	212.00	
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	28.00	28.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	5,250.00	5,250.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	432.00	432.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	336.00	336.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	96.00	96.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	152.00	152.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	760.00	760.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063001 - IPPCM LUZON-VISAYAS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		90.00	90.00	
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		432.00	432.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		300.00	300.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,707.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	09/24/2020		12/23/2020	01/08/2021	PSALM-2020 - P2		1,800.00	1,800.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		SHOPPNG 52.1(B)	09/24/2020		12/23/2020	01/08/2021	PSALM-2020 - P2		1,800.00	1,800.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		SHOPPNG 52.1(B)	09/24/2020		12/23/2020	01/08/2021	PSALM-2020 - P2		1,800.00	1,800.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		SHOPPNG 52.1(B)	09/24/2020		12/23/2020	01/08/2021	PSALM-2020 - P2		1,800.00	1,800.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,200.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.												
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE	USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,330.00	6,330.00		
MATERIALS AND EQUIPMENT - TOTAL							6,330.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	384.00	384.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	90.00	90.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	416.00	416.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	318.00	318.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	104.00	104.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,952.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM KIT - BROTHER DR-2255		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	5,576.00	5,576.00		
	TONER CARTRIDGE - BROTHER TN-2280		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,636.00	2,636.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							8,212.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2070001 - OM - RESOURCE MANAGEMENT SERVICES												
MATERIALS AND EQUIPMENT												
	AUTOMATIC SANITIZER DISPENSE - 750-1000 ML CAPACITY, AUTOMATIC SENSOR, 220V 60HZ POWER SUPPLY	SHOPPNG 52.1(A)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	27,627.99	27,627.99		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							37,627.99					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOGEL HAND SANITIZER - 70% ISOPROYL	SHOPPNG 52.1(A)	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	8,010.40	8,010.40		
	ALCOHOL - 68-72 % ISOPROPYL	SHOPPNG 52.1(A)	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	5,005.20	5,005.20		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	350.00	350.00		
	DISINFECTANT SPRAY AEROSOL SPRAY - 510 GRAMS	SHOPPNG 52.1(A)	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	10,010.40	10,010.40		
	FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	14,400.00	14,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	2,050.00	2,050.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	248.00	248.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	162.00	162.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2070001 - OM - RESOURCE MANAGEMENT SERVICES												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,226.00	1,226.00	
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		416.00	416.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		112.00	112.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		80.00	80.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		480.00	480.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		480.00	480.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		450.00	450.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		800.00	800.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		270.00	270.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		168.00	168.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		264.00	264.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							57,632.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - FOR CANON PIXMA PG-745 (BLACK) / ANY COMPATIBLE TO CANON PIXMA MG 2570S		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		4,200.00	4,200.00	
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		7,200.00	7,200.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2070001 - OM - RESOURCE MANAGEMENT SERVICES												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		7,200.00	7,200.00	
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		6,000.00	6,000.00	
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		6,000.00	6,000.00	
	INK CARTRIDGE - FOR CANON PIXMA CL-746 (COLOR) / ANY COMPATIBLE INK FOR CANON PIXMA MG2570S		SHOPPNG 52.1(A)	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		3,800.00	3,800.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,400.00					
OTHER OUTSIDE SERVICES												
	- DRIVER MECHANIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		310,405.00	310,405.00	
	- DRIVER-MECHANIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		620,810.00	620,810.00	
	- EQUIPMENT OPERATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		310,405.00	310,405.00	
	- GS MAINTENANCE WORKER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		1,234,771.00	1,234,771.00	
	- O/M TECHNICIAN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		390,535.00	390,535.00	
	- O/M TECHNICIAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		531,975.00	531,975.00	
OTHER OUTSIDE SERVICES - TOTAL							3,398,901.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		2,060.00	2,060.00	
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		14,832.00	14,832.00	
	OIL FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		3,708.00	3,708.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
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2070001 - OM - RESOURCE MANAGEMENT SERVICES												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	6,592.00	6,592.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	10,400.00	10,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							37,592.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	155,859.00	155,859.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							155,859.00					
GENERAL PLANT EQUIPMENT												
	CHAIR, OFFICE - OFFICE CV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	336,000.00		336,000.00	
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER, GLASS TOP WITH 12 CHAIRS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	DRILL - IMPACT, CORDED 240V, 1.1 KW, W/ DRILL BIT SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,800.00		16,800.00	
	DRILL - IMPACT, CORDLESS, 18V LI-ION KEYLESS, COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	34,000.00		34,000.00	
	GRINDER - ANGLE GRINDER, HD, 220VAC, COMPLETE SET (SMALL)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	33,600.00		33,600.00	
	GRINDER - ANGLE, 240V, WITH BLADE AND CUTTER SET (BIG)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	34,000.00		34,000.00	
	INVERTER WELDING MACHINE - 240V, 300A POWER, IGBT AC/DC W/ COMPLETE ACCESSO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	35,000.00		35,000.00	
	THICK GAUGE - NONDESTRUCTIVE MEASUREMENT OF COATING THICKNESS (C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00		45,000.00	
	TOOLKIT - COMPLETE ELECTRICIAN TOOLKIT WITH CARRY CASE/ORGA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00		20,000.00	
	ULTRASONIC HARDNESS TESTER - MULTI ECHO, ULTRASONIC THICKNESS GAUGING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	315,000.00		315,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH :	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	34,000.00		34,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00		45,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FR	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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5353002 - ILIJAN GAS PIPELINE O & M												
GENERAL PLANT EQUIPMENT												
	CAMERA - EXPLOSION PROOF (WITH COMPLETE ACCESSORIES)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,188,400.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING CHORES AT INGRF		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,485,342.00	1,485,342.00		
JANITORIAL SERVICES - TOTAL							1,485,342.00					
JOB ORDER												
NEW1-JO	PIPELINE CLEARING (CLEARING OF ROW ALONG INGRF PIPELINE ROUTE. DIST. 14.6 KMS											
	PIPELINE CLEARING (CLEARING OF - PIPELINE CLEARING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	392,000.00	392,000.00		
NEW2-JO	REPAIR OF DAMAGED RIP-RAP AT PIPELINE ROUTE											
	REPAIR OF DAMAGED RIP-RAP AT P - REPAIR OF DAMAGED RIP-RAP	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,316,473.00	1,316,473.00		
NEW3-JO	MSE & GPE YEAR-END PHYSICAL INVENTORY											
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	49,500.00	49,500.00		
	JOB ORDER - LABOR - GS MAINTENANCE WORKER II	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	34,320.00	34,320.00		
NEW4-JO	REPAIR OF DAMAGE CEILING AND REPAINTING OF BLDG 1,2 & 3 (ONE LOT)											
	REPAIR OF DAMAGE CEILING AND - REPAIR OF DAMAGE CEILING BLDG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	850,000.00	850,000.00		
JOB ORDER - TOTAL							2,642,293.00					
MAINTENANCE OF BUILDING												
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	ELECTRICAL SWITCH - 1 IN GANG, ISW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,125.00	1,125.00		
	ELECTRICAL SWITCH - 2IN GANG ISW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,250.00	1,250.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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5353002 - ILIJAN GAS PIPELINE O & M												
MAINTENANCE OF BUILDING												
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,200.00	4,200.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
MAINTENANCE OF BUILDING - TOTAL							16,375.00					
MATERIALS AND EQUIPMENT												
	ALLEN WRENCH SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	ANALOG MULTI METER - DROP SHOCK PROOF METER, NULL (ZERO CENTER) METER +5/+25 DCV HIGH RESISTANCE UP TO 200M WITH LOW VOLTAGE BANDWIDTH: 30-100KHZ (AC10V)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	BATTERY - 1.2V, 1800MAH, METAL HYDRIDE AA RECHARGEABLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,440.00	5,440.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	BLINDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	88,728.00	88,728.00		
	BRUSH - CARBON, FOR BLACK & DECKER ELECTRIC GRINDER, DISC SIZE: 180MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,550.00	2,550.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180,000.00	180,000.00		
	CHAIR, SOFA - VISITORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	CIRCUIT BREAKER - 5 AT, 2P, 220 - 250 VAC, 2.5 KA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	CIRCUIT BREAKER - 60AT, 3P, 440-500 VAC, 5KA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

MATERIALS AND EQUIPMENT

CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00
DRILL BIT - METAL/STEEL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,800.00	16,800.00
ELECTRIC DRILL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00
ELECTRICIAN TOOL KIT - HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00
EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00
FAX MACHINE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,777.00	9,777.00
GLASS, TABLE TOP - FOR CONFERENCE TABLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00
GLOVES, KNITTED-COTTON	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00
GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00
GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,500.00	9,500.00
HANDRILL - RECHARGEABLE 13MM DIA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,900.00	8,900.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,800.00	16,800.00
HEAT GUN - ELECTRIC HEAT BLOWER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,500.00	14,500.00
LED ILUM. LAMP	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
MATERIALS AND EQUIPMENT												
	PRECISION SCREW - STANDARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,920.00	1,920.00		
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	72,000.00	72,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	124,800.00	124,800.00		
	SODIUM VAPOR LAMP - 400 WATTS, 220V, E40 SOCKET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	23,232.00	23,232.00		
	TECHNICIAN TOOL KIT - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,000.00	21,000.00		
MATERIALS AND EQUIPMENT - TOTAL							804,347.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - LOG, 150 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	9.00	9.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	126.00	126.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	550.00	550.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		

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Priority 1 - September 1 to 30, 2019
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	75.00	75.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	1,340.00	1,340.00	
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	320.00	320.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	2,700.00	2,700.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00	
PAPER - BOND, COLORED, LONG	SHOPPNG 52.1(B) 10/19/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00	
PAPER CUTTER HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	2,097.00	2,097.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	968.00	968.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	110.00	110.00	
PEN - HIGHLIGHTER, YELLOW, 10'S	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	572.00	572.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	8.00	8.00	
PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY	01/17/2020	02/02/2020	PSALM-2020 - P1	264.00	264.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
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5353002 - ILIJAN GAS PIPELINE O & M												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		484.00	484.00	
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		300.00	300.00	
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		800.00	800.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		200.00	200.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		880.00	880.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		880.00	880.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,920.00	1,920.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		300.00	300.00	
	TAPE - DOUBLE SIDED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		90.00	90.00	
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		900.00	900.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		360.00	360.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							31,353.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CANON CARTRIDGE 319 II - CANON CARTRIDGE 319 II		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,750.00	2,750.00	
	HP 307A CYAN ORIGINAL LASERJET TONER CARTRIDGE (CE741A) - CYAN (CE741A)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		9,387.00	9,387.00	
	HP 307A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE (CE743A) - MAGENTA (CE743A)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		9,000.00	9,000.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
OPERATION AND MAINTENANCE - COMPUTERS												
	HP 307A YELLOW ORIGINAL LASERJET TONER CARTRIDGE (CE742A) - YELLOE (CE742A)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	HP 932 BLACK TONER CARTRIDGE - BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,150.00	3,150.00		
	INK CARTRIDGE - HP933, CYAN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP933, MAGENTA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP933, YELLOW	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	37,020.00	37,020.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	4,904.00	4,904.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							82,211.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF INGRF SERVICE VEHICLES.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	117,800.00	117,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							117,800.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	DIGITAL CONTROLLER - 100 - 240VAC, INPUT: CT, 4-20MA	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		180,000.00		180,000.00	
	O-RING, RMG 512	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		46,000.00		46,000.00	
	O-RING, RMG 512	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		168,000.00		168,000.00	
	RELAY - FLAME RELAY , 230VAC, 60HZ, T: 1SEC MAX, 2A, 230VA	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		150,000.00		150,000.00	
	SWITCH - LOW DIFFERENTIAL PRESSURE SWITCH OP 2.0 TO 10 INCH WC	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		150,000.00		150,000.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
SPARES												
SPARE PARTS - ELECTRICAL												
	TEMPERATURE CONTROLLER - 12-24 VAC/VDC, 50/60HZ, 0.3-0.15A, REL.: 2.00		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	192,000.00		192,000.00	
SPARES - TOTAL							886,000.00					
WORK ORDER												
	CONSTRUCTION OF NEW VENT TOWER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,776,000.00		3,776,000.00	
	CONSTRUCTION OF BLAST WALL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,065,982.00		2,065,982.00	
	SUPPLY, DELIVERY, INSTALLATION & TEST OF SPLIT (CLAMP) TYPE METAL ENCLOSURE & OTHER ACCESSORIES FOR THE REINFORCEMENT OF THE BUCKLE ANOMALY AND DAMAGE FLANGE CONNECTION OF ILIJAN NATURAL GAS PIPELINE		PUBLIC BIDDING	03/12/2020	07/03/2020	09/05/2020	09/21/2020	PSALM-2020 - P2	6,342,600.00		6,342,600.00	
WORK ORDER - TOTAL							12,184,582.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
OTHER OUTSIDE SERVICES												
	- INSTITUTIONAL CONTRACT HIRING (MINGEN)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	23,658,333.00	23,658,333.00		
OTHER OUTSIDE SERVICES - TOTAL							23,658,333.00					
WORK ORDER												
	SUPPLY AND INSTALLATION OF CCTV AT NPC MINGEN BUILDING HEADQUARTERS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,400,000.00		6,400,000.00	
	CONVERSION OF ROOFDECK TO MULTIPURPOSE HALL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	13,756,000.00		13,756,000.00	
WORK ORDER - TOTAL							20,156,000.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
WORK ORDER												
	REHABILITATION OF PAGING SYSTEM / PAGING OVER IP SYSTEM FOR MINGEN HQ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	7,210,000.00		7,210,000.00	
	REHABILITATION OF MINGEN FIBER OPTIC BACKBONE FOR MAN/LAN & TELECOMMS - REHABILITATION OF MINGEN FIBER OPTIC BACKBONE FOR MAN/LAN & TELECOMMS		PUBLIC BIDDING	11/11/2019	01/23/2020	03/27/2020	04/12/2020	PSALM-2020 - P1	8,000,000.00		8,000,000.00	
				WORK ORDER - TOTAL				15,210,000.00				

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
WORK ORDER												
	SUPPLY & INST'N OF ON-LINE NETWORKING OF DAM INSTRUMENTAT'N- PHASE 1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	ESTABLIS'NT OF METEOROLOGICAL MONITORING & DATA ACQUISIT'N SYS PHASE 3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	8,000,000.00		8,000,000.00	
	REMEDIAL WORKS OF AG6 DAM SPILLWAY LEFT EMBANKMENT, REHAB OF CAVE-IN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	15,000,000.00		15,000,000.00	
				WORK ORDER - TOTAL			33,000,000.00					

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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
WORK ORDER												
	REHAB & ADD'L WATER SUPPLY SYS AT NPC DITUCALAN HOUSING CMPD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,500,000.00		3,500,000.00	
	IMPROVEMENT OF WATER SUPPLY OF MRSQ & NPC COMPOUND (PHASE 2)		PUBLIC BIDDING	02/18/2020	01/29/2020	04/02/2020	04/18/2020	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	REPAIR OF SECURITY GUARD HOUSES/POSTS AT MINGEN HQ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	REPLACEMENT OF EXISTING STREETLIGHTING INSIDE NPC MINGEN MRC		PUBLIC BIDDING	02/18/2020	01/29/2020	04/02/2020	04/18/2020	PSALM-2020 - P1	3,000,000.00		3,000,000.00	
	CONSTS & REHAB OF HOUSING QUARTER AT NPC DITUCALAN COMPOUND		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,534,000.00		3,534,000.00	
WORK ORDER - TOTAL							18,034,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
SPARES												
SPARE PARTS - ELECTRICAL												
	EXCITATION TRANSFORMER - EXCITATION TRANSFORMER, AG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	GOVERNOR MOTOR - GOVERNOR FORCED MOTOR, AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	OIL COOLER, TURBINE GUIDE BEARING - TURBINE GUIDE BEARING, AG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	26,500,000.00		26,500,000.00	
	SHAFT SEAL ASSEMBLY - TURBINE SHAFT SEAL, AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	12,000,000.00		12,000,000.00	
	STATION BATTERY - STATION BATTERY, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	10,000,000.00		10,000,000.00	
	WICKET GATE, SERVO MOTOR - WICKET GATE SERVOMOTOR, AG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	34,000,000.00		34,000,000.00	
SPARES - TOTAL							102,500,000.00					

Note:

Purchase Requisition schedule of submission:

Priority 1 - September 1 to 30, 2019

Priority 2 - February 10 to 28, 2020

Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA

PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
	NEW 35-JO REHAB OF GANTRY CRANE, AG1											
	- REHAB OF GANTRY CRANE, AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	4,944,000.00	4,944,000.00		
JOB ORDER - TOTAL							4,944,000.00					
WORK ORDER												
	CONSTRUCTION OF NEW MECHANIZED WAREHOUSE, AG1 - CONSTRUCTION OF NEW MECHANIZED WAREHOUSE, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	5,240,756.00		5,240,756.00	
	SUPPLY & INSTALLATION OF TRASH RACK CLEANER FOR UNIT 1, AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	40,000,000.00		40,000,000.00	
	REPLACEMENT OF POWER TRANSFORMER AT UNIT 3, AG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	56,587,000.00		56,587,000.00	
	SUPPLY & INST. OF LIFTING STRUCTURE FOR BULKHEAD GATES AT SC AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	29,118,020.00		29,118,020.00	
	UPGRADING OF ANNUNCIATION CONTROL & PROTECTION SYSTEM,AG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	40,000,000.00		40,000,000.00	
	REHAB OF OLD ELEVATOR , AGUS 1 HEPLANT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	7,400,000.00		7,400,000.00	
WORK ORDER - TOTAL							178,345,776.00					

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
SPARES												
MECHANICAL SPARE PARTS												
	AIR COMPRESSOR, GOVERNOR - AG4 AIR COMPRESSOR, GOVERNOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	19,813,469.00		19,813,469.00	
	AIR COOLER, GENERATOR - AG4 AIR COOLER, GENERATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	20,000,000.00		20,000,000.00	
	RADIATOR - AG4 TRANSFORMER OIL COOLER, OEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	17,000,000.00		17,000,000.00	
	TANK, OIL - AG4 OIL TANK, CONSERVATOR, 62MVA PWR TRANSFORMER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	15,000,000.00		15,000,000.00	
	TRANSFORMER OIL COOLER - AG5 TRANSFORMER OIL COOLER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	13,333,000.00		13,333,000.00	
	TURBINE RUNNER CONE - AG5 TURBINE RUNNER CONE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	14,000,000.00		14,000,000.00	
	WICKET GATE BUSHING - AGUS 5 HEP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	15,935,000.00		15,935,000.00	
	WICKET GATE SERVOMOTOR - AG5 WICKET GATE SERVOMOTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	31,900,000.00		31,900,000.00	
SPARES - TOTAL						146,981,469.00						
WORK ORDER												
	INSTLN OF CONTROL RM FIRE SUPPRESSION SYSTEM AG5, CLR AGNT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	8,000,000.00		8,000,000.00	
WORK ORDER - TOTAL						8,000,000.00						

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
WORK ORDER												
	AG4 REHABILITATION OF DISCONNECTING/EARTHING SWITCH BAY NO.1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	AG5 RETUBING OF GENERATOR AIR COOLERS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,000,000.00		4,000,000.00	
	AG4 SUPPLY, INSTALLATION & COMM. OF STOP LOG @ SPILLWAY GATE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	20,807,000.00		20,807,000.00	
	AG4 SUPPLY, DELIVERY, INSTALLATION & COMM. OF COOLING WATER PUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	18,000,000.00		18,000,000.00	
	AG5 UPGRADING/RETROFITTING OF GENERATOR UNIT#2 GOVERNOR SYSTEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	19,000,000.00		19,000,000.00	
	AG5 REPLACEMENT OF DWSG HYDRAULIC SYSTEM & CONTROLS UNIT 1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	9,990,000.00		9,990,000.00	
	AG5 INSTALLATION, TEST & COMM OF SEQUENCERS & FULL SCADA FOR TWO GENER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	9,990,000.00		9,990,000.00	
	AG4 UPGRADING OF UNIT 3 GOVERNOR SYSTEM		PUBLIC BIDDING	11/17/2019	12/13/2019	02/15/2020	03/02/2020	PSALM-2020 - P1	35,000,000.00		35,000,000.00	
	AG4 UPGRADING OF POWER CAVERN FRESH AIR BLOWER FANS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,000,000.00		3,000,000.00	
	AG4 UPGRADING OF STATION SERVICE BREAKER UNIT NO. 2 VACUUM TYPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,500,000.00		4,500,000.00	
	AG4 WATER PROOFING OF CONCRETE WALL AT TRANSFORMER HOUSE BUSDUCT GALL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	AG4 SUPPLY, INST.& COMM. OF GOV.ON-LINE OIL FILTRATION & PUR.SYSTEM U3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,500,000.00		4,500,000.00	
	AG4 RE-TUBING OF 7 SETS AIR COOLER		PUBLIC BIDDING	11/17/2019	12/13/2019	02/15/2020	03/02/2020	PSALM-2020 - P2	9,700,000.00		9,700,000.00	
	AG4 UPGRADING OF TEMPERATURE SENSORS FOR UNIT 3		PUBLIC BIDDING	11/17/2019	12/13/2019	02/15/2020	03/02/2020	PSALM-2020 - P1	4,500,000.00		4,500,000.00	

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
WORK ORDER												
	AG4 INST. OF TUNNEL WALL STRENGTHENING COMPOSITE & ANTI PEELING PH2		PUBLIC BIDDING	11/17/2019	12/13/2019	02/15/2020	03/02/2020	PSALM-2020 - P1	9,000,000.00		9,000,000.00	
	AG4 SUPPLY/INST. OF SEALING MATERIALS FOR EXPANSION JOINTS		PUBLIC BIDDING	11/17/2019	12/13/2019	02/15/2020	03/02/2020	PSALM-2020 - P1	7,000,000.00		7,000,000.00	
	AG4 SUPPLY DEL., INSTA. COMM. OF OIL WATER SEPARATOR @ SUMP PIT		PUBLIC BIDDING	11/17/2019	12/13/2019	02/15/2020	03/02/2020	PSALM-2020 - P1	9,600,000.00		9,600,000.00	
	AG5 DEVELOPMENT & CONSTRUCTION OF SITE FOR THE INSTALLATION OF ISO PCB		PUBLIC BIDDING	11/17/2019	12/13/2019	02/15/2020	03/02/2020	PSALM-2020 - P2	8,000,000.00		8,000,000.00	
	AG4 SUPPLY/INSTALLATION & COMMISSIONING OF ADDTIONAL CONVEYOR @ THE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,000,000.00		4,000,000.00	
	AG4 SUPPLY,INST. OF CONVEYOR AT POWER INTAKE GANTRY CRANE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	AG5 INSTALLATION OF VALVE ACTUATOR AT UNIT 1&2 SCROLL CASE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,500,000.00		3,500,000.00	
	AG5 FABRICATION OF 3 SET GENERATOR THRUST OIL COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	9,900,000.00		9,900,000.00	
	REPLACEMENT OF GANTRY CRANE MAIN CARRIAGE MOTOR GEAR DRIVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	8,200,000.00		8,200,000.00	
	AG5 INSTALLATION OF STATION SERVICE BATTERY MONITORING SYSTEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,000,000.00		3,000,000.00	
	AG4 REPLACEMENT OF MAIN PASSENGER ELEVATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	11,000,000.00		11,000,000.00	
WORK ORDER - TOTAL							234,187,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
SPARES												
SPARE PARTS - ELECTRICAL												
	CIRCUIT BREAKER - 69KV, UNIT 4, FOR AGUS 6 EE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	15,000,000.00		15,000,000.00	
	GENERATOR LOWER GUIDE BEARING - COOLER, FOR AGUS 6 ME		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	16,500,000.00		16,500,000.00	
	SLIP RING - WITHCARBON BRUSH HOLDER WIRING BUS CONNECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	17,459,000.00		17,459,000.00	
	UPPER THRUST BEARING, FOR UNIT NO. 3 & 5 - AG6 ME		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	24,000,000.00		24,000,000.00	
SPARES - TOTAL							72,959,000.00					
WORK ORDER												
	CONSTRUCTION OF SLOPE PROTECTION-PHASE 1 DRAINAGE SYSTEM AT AG6		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	20,000,000.00		20,000,000.00	
	DESILTATION OF POWER INTAKE DAM @ AGUS 6 HEP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	32,947,860.00		32,947,860.00	
	A6 CONSTRUCTION OF MAINTENANCE BUILDING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	8,000,000.00		8,000,000.00	
	RIPRAPPING FRM WHSE TO NP - PHASE 1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	8,200,000.00		8,200,000.00	
	REHAB OF UNIT NO. 5 DRAFT TUBE LINER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	9,500,000.00		9,500,000.00	
	A6 CONSTRUCTION OF CONCRETE BARRIER BELOW ACCESS ROAD AREA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,000,000.00		3,000,000.00	
	REPAIR & CONTROL OF AGUS 6 DAM SEEPAGE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	5,000,000.00		5,000,000.00	
WORK ORDER - TOTAL							86,647,860.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
GENERAL PLANT EQUIPMENT												
	AERIAL WORK PLATFORM - BATTERY OPERATED, AG6GS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	11,000,000.00		11,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							11,000,000.00					
WORK ORDER												
	A6M SUPP, INSTN & COMM OF AGUS 6 HPU @ SPILLWAY GATES 3 & 4		PUBLIC BIDDING	01/27/2020	02/22/2020	04/26/2020	05/12/2020	PSALM-2020 - P1	30,000,000.00		30,000,000.00	
	SUPP/DEL/INSTN/TESTING/COMM & TECHNO TRANSFER OF A7 POWER TRANSFORMER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	40,000,000.00		40,000,000.00	
	A6ME SUPP & INSTN OF HYDRAULIC 4WAY VALVE, U5 TGV, AG6 HEP		PUBLIC BIDDING	01/27/2020	02/22/2020	04/26/2020	05/12/2020	PSALM-2020 - P1	20,000,000.00		20,000,000.00	
	A6M SUPP,INSTN/COMM OF AIR GAP & VIBRATION MNTRNG SYS		PUBLIC BIDDING	01/27/2020	02/22/2020	04/26/2020	05/12/2020	PSALM-2020 - P1	9,700,000.00		9,700,000.00	
	A6ME TOTAL REPL. OF STOP LOGS IN THE TAILRACE OF U1&2 & REP OF GATEF		PUBLIC BIDDING	01/27/2020	02/22/2020	04/26/2020	05/12/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	A6ME SUPP & INSTN OF TRAVELLING CRANE FOR BULKHEAD EQPT. OF U1&2		PUBLIC BIDDING	01/27/2020	02/22/2020	04/26/2020	05/12/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	A6EE REP OF OLD WIRING SYSTEM OF AGUS 6 UNITS 3, 4 & 5		PUBLIC BIDDING	01/27/2020	02/22/2020	04/26/2020	05/12/2020	PSALM-2020 - P1	6,000,000.00		6,000,000.00	
	A6ME REHAB OF AGUS 6 UNIT NO. 5 COOLING SYSTEM		PUBLIC BIDDING	01/27/2020	02/22/2020	04/26/2020	05/12/2020	PSALM-2020 - P1	5,500,000.00		5,500,000.00	
	A6IC INTEGTD GEN & TURBINE CTRLRS W/ ENCHANCEMENT OF PROT SYS FOR U4		PUBLIC BIDDING	01/27/2020	02/22/2020	04/26/2020	05/12/2020	PSALM-2020 - P1	9,800,000.00		9,800,000.00	
	A6ME FABN OF TRASH RACKS @ AGUS 6 HEP UNIT 3		PUBLIC BIDDING	01/27/2020	02/22/2020	04/26/2020	05/12/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	A6 SUPP, DEL, INSTN & COMM OF TURBINE OIL CLEANING MODULE FOR AG6HEP		PUBLIC BIDDING	01/27/2020	02/22/2020	04/26/2020	05/12/2020	PSALM-2020 - P2	6,400,000.00		6,400,000.00	
	A6M SUPP & INSTN OF HYDRAULIC POWER UNIT OF AG6 SPILLWAY GATE 2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	22,500,000.00		22,500,000.00	
WORK ORDER - TOTAL							179,900,000.00					

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
	NEW16-JO	ANNUAL PMS OF GENERATING UNITS 1, 2 & 3										
		ANNUAL PMS OF GENERATING UNITS - ANNUAL PMS OF THREE UNITS	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	12,000,000.00	12,000,000.00		
JOB ORDER - TOTAL							12,000,000.00					
WORK ORDER												
		INSTALLATION OF VOLTAGE STABILIZER AT POWERHOUSE - INSTALLATION OF VOLTAGE STABILIZER AT POWERHOUSE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	15,000,000.00		15,000,000.00	
		REPLACEMENT OF CHANGE-OVER SYSTEM AT PH - REPLACEMENT OF CHANGE-OVER SYSTEM AT PH	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	10,000,000.00		10,000,000.00	
		INSTALLATION OF GENERATOR BREAKERS FOR UNIT 1 & 2 - INSTALLATION OF GENERATOR BREAKERS FOR UNIT 1 & 2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	40,000,000.00		40,000,000.00	
		INSTALLATION OF TRANSFORMER OIL CURING SYSTEM AT UNIT 1 - TRANSFORMER - INSTALLATION OF TRANSFORMER OIL CURING SYSTEM AT UNIT 1 - TRANSFORMER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	20,000,000.00		20,000,000.00	
		SUPPLY & COMMISSIONING OF DREDGING MACHINE ACCESSORIES - SUPPLY & COMMISSIONING OF DREDGING MACHINE ACCESSORIES	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	150,000,000.00		150,000,000.00	
		REPLACEMENT OF EXCITATION SYSTEM OF UNIT NO. 2 - REPLACEMENT OF EXCITATION SYSTEM OF UNIT NO. 2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	30,236,000.00		30,236,000.00	
		REPLACEMENT OF POWER IINTAKE GATE #2 HYDRAULIC ACTUATOR - REPLACEMENT OF POWER IINTAKE GATE #2 HYDRAULIC ACTUATOR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	21,000,000.00		21,000,000.00	
		INSTALLATION OF FIRE PROTECTION SYSTEM FOR 3 GEN. UNITS - INSTALLATION OF FIRE PROTECTION SYSTEM FOR 3 GEN. UNITS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	7,500,000.00		7,500,000.00	
		REPLACEMENT OF POWERHOUSE STATION BATTERIES - REPLACEMENT OF POWERHOUSE STATION BATTERIES	PUBLIC BIDDING	04/07/2020	06/30/2020	09/02/2020	09/18/2020	PSALM-2020 - P2	4,000,000.00		4,000,000.00	
		FAB./INST. OF GUARDRAILS AT POWER CHANNEL (PHASE 13) - FAB./INST. OF GUARDRAILS AT POWER CHANNEL (PHASE 13)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
		REPLACEMENT OF GENERATOR AIRCOOLERS - REPLACEMENT OF GENERATOR AIRCOOLERS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	22,500,000.00		22,500,000.00	
		INSTALLATION OF PCB ON-LINE TREATMENT SERVICES - INSTALLATION OF PCB ON-LINE TREATMENT SERVICES	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	20,000,000.00		20,000,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
WORK ORDER												
	SUPPLY 7 INSTALLATION OF 400KVA DIESEL GENSET AT PH - SUPPLY 7 INSTALLATION OF 400KVA DIESEL GENSET AT PH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	DESIGN, S/INSTALTN. OF WASTE WATER TREATMENT FOR PH - DESIGN, S/INSTALTN. OF WASTE WATER TREATMENT FOR PH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	DESIGN, S/INSTALTN. OF CUBICLE FOR EO @ PH TURBINE - DESIGN, S/INSTALTN. OF CUBICLE FOR EO @ PH TURBINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	REHAB. OF PUL. IV PLT. COMPOUND FIRE HYDRANTS-PHASE 2 - REHAB. OF PUL. IV PLT. COMPOUND FIRE HYDRANTS-PHASE 2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	10,000,000.00		10,000,000.00	
	REPLACEMENT OF GOVERNOR PUMP W/OUT MOTOR OF UNIT 1 - REPLACEMENT OF GOVERNOR PUMP W/OUT MOTOR OF UNIT 1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,000,000.00		4,000,000.00	
WORK ORDER - TOTAL							370,236,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING, MAIN - S - MAIN GUIDE BEARING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	17,464,000.00		17,464,000.00	
	HEAT EXCHANGER - FOR THRUST BEARING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	15,800,000.00		15,800,000.00	
	HEATER FOR 85MW GENERATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	10,000,000.00		10,000,000.00	
	ROTOR CORE FOR 85MW GENERATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	12,000,000.00		12,000,000.00	
	SLIP RING - SLIP RING FOR 85MW GENERATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	13,500,000.00		13,500,000.00	
	WICKET GATE (OEM) - LEVER, WICKET GATE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	19,100,000.00		19,100,000.00	
SPARES - TOTAL							87,864,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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HEAD OFFICE												
COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	31,520.00	31,520.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							43,520.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							22,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	48,000.00	48,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	32,000.00	32,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	128,000.00	128,000.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	PAPER - SHORT, BOND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	11/11/2019		01/15/2020	01/31/2020	PSALM-2020 - P1	2,400.00	2,400.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				237,200.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - HP LJ PRO400-B//Y/C/M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	66,000.00	66,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				66,000.00								
OTHER OUTSIDE SERVICES												
	- SKILLED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	288,000.00	288,000.00		
OTHER OUTSIDE SERVICES - TOTAL				288,000.00								
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
POSTAGE & COURIER SERVICES - TOTAL				22,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,000.00								
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
TELEPHONE EXPENSES - TOTAL				22,000.00								

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES												
	- CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES, CABLE		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL							8,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OVP VEHICLES		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	GASOLINE - UNLEADED		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							12,000.00					
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	75,000.00		75,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	110,000.00		110,000.00	
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							205,000.00					
JOB ORDER												
E019013	INFORMATION EDUCATION CAMPAIGN - (DISINFECTANT, MASK)		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	314,000.00	314,000.00		
E019014	GENDER AND DEVELOPMENT PROGRAM - (MATERIALS FOR GAD RELATED ACTIVITIES)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							414,000.00					
JOB ORDER FOR SUPPORT GRP & ENG'G												
	MINGEN CORPORATE SOCIAL RESPONSIBILITY 2020 - (MATERIALS FOR CSR RELATED ACTIVITIES)		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	860,000.00	860,000.00		
	SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM-MINGEN - (OFFICE SUPPLIES AND EQUIPMENT FOR QMS RELATED ACTIVITY)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00	500,000.00		
JOB ORDER FOR SUPPORT GRP & ENG'G - TOTAL							1,360,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR - SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR / REHABILITATION / MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	399,102.00	399,102.00		
MAINTENANCE OF BUILDING - TOTAL							399,102.00					
MATERIALS AND EQUIPMENT												
	BEDDINGS FOR GH # 1 & 2 - QUEEN SIZE	SHOPPING	03/29/2020			09/09/2020	09/25/2020	PSALM-2020 - P2	52,800.00	52,800.00		
	BEDDINGS FOR GH # 1 & 2 - SINGLE SIZE	SHOPPING	03/29/2020			09/09/2020	09/25/2020	PSALM-2020 - P2	75,000.00	75,000.00		
	BEDDINGS FOR GH 1 & 2 - KING SIZE	SHOPPING	03/29/2020			09/09/2020	09/25/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	CANISTER JAR - CANISTER JAR	SHOPPING	03/29/2020			09/09/2020	09/25/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS	SHOPPING	03/29/2020			09/09/2020	09/25/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	COFFEE MAKER - AUTOMATIC COFFEE MAKER	SHOPPING	03/10/2020			06/08/2020	06/24/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET	SHOPPING	03/29/2020			09/09/2020	09/25/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS	SHOPPING	03/29/2020			09/09/2020	09/25/2020	PSALM-2020 - P2	150,000.00	150,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPING	03/10/2020			06/08/2020	06/24/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	GLASS - DRINKING	SHOPPING	03/29/2020			09/09/2020	09/25/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	MICROVAVE OVEN - FOR GUEST HOUSE # 1&2	SHOPPING	03/10/2020			06/08/2020	06/24/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	OVEN - MICROWAVE	SHOPPING	03/10/2020			06/08/2020	06/24/2020	PSALM-2020 - P2	4,000.00	4,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
MATERIALS AND EQUIPMENT												
	PAPER CUTTER HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		SHOPPING	03/29/2020		09/09/2020	09/25/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	PLATES - PORCELAIN		SHOPPING	03/29/2020		09/09/2020	09/25/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	03/10/2020		06/08/2020	06/24/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/10/2020		06/08/2020	06/24/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	TABLE CLOTH - FOR TABLE COVERING		SHOPPING	03/29/2020		09/09/2020	09/25/2020	PSALM-2020 - P2	10,200.00	10,200.00		
	TEASPOON - STAINLESS STEEL		SHOPPING	03/29/2020		09/09/2020	09/25/2020	PSALM-2020 - P2	720.00	720.00		
	TROLLEY - CAPACITY: 1000KGS, 10 IN WHEELS. SIZE: 55 IN (H) X 18 IN (W). PLATFORM DIMENSION : 14 IN X 22 IN		SHOPPING	03/10/2020		06/08/2020	06/24/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	03/10/2020		06/08/2020	06/24/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	WASHING MACHINE - HEAVY DUTY WITH DRYER FOR GUEST 1 & 2		SHOPPING	03/29/2020		09/09/2020	09/25/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/29/2020		09/09/2020	09/25/2020	PSALM-2020 - P2	30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL							534,820.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLCYSTEINE - 200MG POWER, 1'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,060.00	2,060.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,940.00	1,940.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AMBROXOL 30MG TAB - BY 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	ARVASC 20MG - CAP, 1'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,320.00	4,320.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,925.00	7,925.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	605.00	605.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	700.00	700.00		
	COBETASOL OINT - 100G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,250.00	3,250.00		
	COLORED PAPER - ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	COMPOSITE FILLINF - (A1) 1'S /TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	COMPOSITE FILLING - A2, 1'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	COMPOSITE FILLING - A3, 1'S /TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	385.00	385.00		
	CREATININE REFLOTRON STRIPS - 30/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,500.00	10,500.00		
	ECG PAPER - FOLDED 63X30, 1'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	FACE MASKS - washable, reusable face mask		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	110,364.00	110,364.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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MINDANAO GENERATION

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600006 - OFFICE OF THE VP-MINDANAO GENERATION

OFFICE/LABORATORY AND OTHER SUPPLIES

FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,750.00	3,750.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00	
HDL REFLOTTRON STRIPS - 30/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00	
LUTING CEMENT - 1'S/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,010.00	4,010.00	
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00	
PAPER - A4, SPECIAL BUSINESS	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	225.00	225.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,800.00	20,800.00	
PARKER VECTOR PEN - STANDARD BLACK ROLLERBALL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00	
PEN - GEL TYPE, BLACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	675.00	675.00	
PEN - REFILL, SIGNING, PARKER .05	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00	
PSA FINECARE STRIPS - 25'S/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,160.00	4,160.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	STICKER - RELECTORIZED 4 INCH RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,320.00	1,320.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00		
	TEMPORARY FILLING - 1'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	TRIGLYCERIDES REFLOTTRON STRIPS - 30/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	URIC ACID REFLOTTRON STRIPS - 30/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,500.00	10,500.00		
	URINE STRIPS - UROCOLOR 10, 100 / BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				316,129.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM - DR-2025, FOR BROTHER FAX-2820		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - BROTHER TN-2025		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,339.00	5,339.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				15,339.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	38,256.00	38,256.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	22,800.00	22,800.00		
	TONER CARTRIDGE - HP 202A MAGENTA LASERJET TONER CARTRIDGE CF503A, HP LASERJET PRO M254NW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	22,800.00	22,800.00		
	TONER CARTRIDGE - HP 202A YELLOW LASERJET TONER CARTRIDGE CF502A, HP LASERJET PRO M254NW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	22,800.00	22,800.00		
	TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,600.00	18,600.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,100.00	17,100.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,100.00	17,100.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,100.00	17,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							221,556.00					
OTHER OUTSIDE SERVICES												
	- COS INFORMATION ASSISTANT I		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	535,447.00	535,447.00		
OTHER OUTSIDE SERVICES - TOTAL							535,447.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, LBC, JRS, DHL		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	16,364.00	16,364.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, LBC, JRS, DHL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00	150,000.00		
POSTAGE & COURIER SERVICES - TOTAL							166,364.00					
RENTAL												
	- SERVICE VEHICLE		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	396,254.00	396,254.00		
	- UBIX CORPORATION		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	60,000.00	60,000.00		
RENTAL - TOTAL							456,254.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	234,000.00	234,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00	500,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							734,000.00					
TELEPHONE EXPENSES												
	- TELEPHONE EXPENSES, PLDT		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	28,000.00	28,000.00		
	- TELEPHONE EXPENSES, PLDT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00	150,000.00		
TELEPHONE EXPENSES - TOTAL							178,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LTO REGISTRATION	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	21,829.00	21,829.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							21,829.00					
WORK ORDER												
	FURNISHING OF FURNITURES & APPLIANCES FOR GH#2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,584,000.00		1,584,000.00	
	FURNITURE AND FIXTURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	960,000.00		960,000.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
WORK ORDER												
	SUPPLY AND INSTALLATION OF AUDIO/ VIDEO SYSTEM FOR THE MULTIPURPOSE H		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	FURNISHING OF FURNITURES FOR GUESTHOUSES 1 AND 2 - FURNISHING OF FURNITURES FOR GUESTHOUSES 1 AND 2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	851,000.00		851,000.00	
WORK ORDER - TOTAL							4,395,000.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600009 - GENERATION & PERFORMANCE DIV.												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR GPD PERSONNEL USED	NP-SMALL VAL PROC	03/19/2020			05/07/2020	05/23/2020	PSALM-2020 - P1	224,495.00	224,495.00		
MAINTENANCE OF BUILDING - TOTAL							224,495.00					
MATERIALS AND EQUIPMENT												
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	4,150.00	4,150.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	5,300.00	5,300.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	8,500.00	8,500.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	8,800.00	8,800.00		
MATERIALS AND EQUIPMENT - TOTAL							42,750.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	8,112.00	8,112.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,872.00	1,872.00		
	PEN - GEL TYPE, BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	915.00	915.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,373.00	1,373.00		

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PSALM-2020 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600009 - GENERATION & PERFORMANCE DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,912.00	2,912.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,130.00	2,130.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,314.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, HP D2660, NO. 60		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,500.00	5,500.00		
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	TONER, CARTRIDGE - LASERJET, HP 508 A, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP 508 A, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP 508, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP508 A, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,500.00	8,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							83,500.00					
TELEPHONE EXPENSES												
	POSTAGE, TELEPHONE AND TELEGRAPH, POSTAGE - FOR GPD OFFICIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,940.00	8,940.00		
TELEPHONE EXPENSES - TOTAL							8,940.00					
WORK ORDER												
	SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM - SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,893,882.00		1,893,882.00	

Note:
Purchase Requisition schedule of submission:
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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WORK ORDER - TOTAL				1,893,882.00								

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 420,000 X 1 - SOFTWARE APPLICATIONS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	350,000.00	350,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 480,000 X 1 - RENEWAL OF INTERNET PROTECTION	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	400,000.00	400,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							750,000.00					
GENERAL PLANT EQUIPMENT												
	WIRELESS CONNECTIVITY EQUIPMENT - WIRELESS ROUTER FOR WIFI CONNECTIVITY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00		300,000.00	
	AUDIO/VIDEO CONFERENCING EQUIPMENT	NP-EMRGNCY CASES				06/19/2020	07/05/2020	PSALM-2020 - P3	128,000.00		128,000.00	
	CONVERTER, MEDIA - GIGABIT, FIBER OPTIC, SINGLE MODE	SHOPPNG 52.1(B)	02/10/2020			04/04/2020	04/20/2020	PSALM-2020 - P1	550,346.00		550,346.00	
	SERVERS - Including Accessories and Softwares	NP-EMRGNCY CASES				05/30/2020	06/15/2020	PSALM-2020 - P2	995,000.00		995,000.00	
	SWITCH - 24 PORTS, 10/100/1000 MBPS, LAYER 3	PUBLIC BIDDING	12/03/2019	12/29/2019	03/02/2020	03/18/2020		PSALM-2020 - P1	1,124,864.00		1,124,864.00	
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00		200,000.00	
	UPS, HEAVY DUTY WITH AVR - 1500VA	SHOPPNG 52.1(B)	06/08/2020			09/06/2020	09/22/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	CAMERA - DIGITAL WITH LENS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00		50,000.00	
	CONVERTER, MEDIA - MEGABIT, FIBER OPTIC, SINGLE MODE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	405,513.00		405,513.00	
	MODULE, SFP, WDM - FIBER OPTIC, SINGLE MODE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	570,000.00		570,000.00	
	SWITCH - 16 PORTS, 10/100 MBPS, LAYER 2	SHOPPNG 52.1(B)	06/28/2020			09/26/2020	10/12/2020	PSALM-2020 - P2	168,729.00		168,729.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,592,452.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION - REDUNDANCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,693,785.00	1,693,785.00		
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION		PUBLIC BIDDING	12/03/2019	01/23/2020	03/27/2020	04/12/2020	PSALM-2020 - P1	2,536,000.00	2,536,000.00		
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION - REDUNDANCY(ADDITIONAL)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	927,246.00	927,246.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							5,157,031.00					
JOB ORDER												
NEW2-JO	MAINTENANCE OF MINGEN FIBER OPTIC & TELECOMM BACKBONE FOR AGUS 4 AND 5											
	MAINTENANCE OF MINGEN FIBER OPTIC & TELECOMM BACKBONE FOR AGUS 4 AND 5 - FIBER OPTIC&TELECOMM-AGUS4/5		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00	300,000.00		
NEW3-JO	MAINTENANCE OF MINGEN FIBER OPTIC & TELECOMM BACKBONE FOR AGUS 6 AND 7											
	MAINTENANCE OF MINGEN FIBER OPTIC & TELECOMM BACKBONE FOR AGUS 6 AND 7 - FIBER OPTIC&TELECOMM-AGUS 6/7		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00	300,000.00		
NEW4-JO	MAINTENANCE OF MINGEN FIBER OPTIC & TELECOMM BACKBONE FOR MRO											
	MAINTENANCE OF MINGEN FIBER OPTIC & TELECOMM BACKBONE FOR MRO - FIBER OPTIC&TELECOMM-MRO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400,000.00	400,000.00		
JOB ORDER - TOTAL							1,000,000.00					
LICENSES												
	LICENSES, AUDIO/VIDEO - CONFERENCE SERVICE LICENSES/SUBSCRIPTION		NP-EMRGNCY CASES			06/19/2020	07/05/2020	PSALM-2020 - P3	127,049.00	127,049.00		
	LICENSES, DATA AND DOCUMENT - SECURITY		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00	200,000.00		
LICENSES - TOTAL							327,049.00					
MAINTENANCE OF BUILDING												
	BOX - SURFACE MOUNT BOX, DATA		SHOPPNG 52.1(B)	06/07/2020		09/05/2020	09/21/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		SHOPPNG 52.1(B)	06/07/2020		09/05/2020	09/21/2020	PSALM-2020 - P2	4,360.00	4,360.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR STORAGE ROOM REPAIR		NP-SMALL VAL PROC	09/24/2020		11/07/2020	11/23/2020	PSALM-2020 - P2	100,000.00	100,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
MAINTENANCE OF BUILDING												
	TAPE - DUCT TAPE		SHOPPNG 52.1(B)	06/07/2020		09/05/2020	09/21/2020	PSALM-2020 - P2	9,120.00	9,120.00		
	TAPE - FOAM, DOUBLE SIDED 1'		SHOPPNG 52.1(B)	06/07/2020		09/05/2020	09/21/2020	PSALM-2020 - P2	1,150.00	1,150.00		
MAINTENANCE OF BUILDING - TOTAL							118,630.00					
MATERIALS AND EQUIPMENT												
	BODY PROTECTION REFLECTORIZED VEST - BODY PROTECTION REFLECTORIZED VEST		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	1,460.00	1,460.00		
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	14,600.00	14,600.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	8,204.00	8,204.00		
	TORCH, LED - 800 LUMENS (MINIMUM), RECHARGEABLE		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	8,865.00	8,865.00		
MATERIALS AND EQUIPMENT - TOTAL							34,529.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML, WITH MOISTURIZER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	BATTERY ALKALINE, SIZE AAA; - HIGH QUALITY, for Long Time Use		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	640.00	640.00		
	BATTERY, ALKALINE, SIZE AA, HIGH QUALITY - HEAVY DUTY, For long time use		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	BATTERY, RECHARGEABLE, AA, ATLEAST 2500 MAH, 1.2V - RECHARGEABLE Ni-MH LOW SELF DISCHARGE AA BATTERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		

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PSALM-2020

- OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,500.00	1,500.00	
	BOND - MIGHTY BOND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,680.00	1,680.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		108.00	108.00	
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		330.00	330.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	02/10/2020			05/10/2020	05/26/2020	PSALM-2020 - P1		5,250.00	5,250.00	
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		200.00	200.00	
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,700.00	5,700.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		9,500.00	9,500.00	
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		810.00	810.00	
	PAPER BOND PREMIUM GRADE, LEGAL (LONG) SIZE, GSM 70		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,500.00	5,500.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		540.00	540.00	
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		540.00	540.00	
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		319.00	319.00	
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		308.00	308.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		66.00	66.00	

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- Non-OMA

PSALM-2020

- OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	WIRE, STAPLE - FOR GUNTACKER, ROUND CROWN 3/8 INCH 10MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,053.00	1,053.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							47,944.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2		2,025.00	2,025.00	
	CARD, ELU - CARD, ASU		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		370,000.00	370,000.00	
	CHASSIS MITEL - MX TS 3U		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		60,000.00	60,000.00	
	CORD REEL - POWER STATION		SHOPPNG 52.1(B)	06/25/2020		09/23/2020	10/09/2020	PSALM-2020 - P2		10,000.00	10,000.00	
	MICROPHONE - WIRELESS		SHOPPNG 52.1(B)	06/25/2020		09/23/2020	10/09/2020	PSALM-2020 - P2		8,000.00	8,000.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							450,025.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	ADAPTER - IDE-SATA TO USB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,345.00	1,345.00	
	ADAPTER PLUG - UNIVERSAL		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2		800.00	800.00	
	ADAPTOR - VGA TO DVI		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00	
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		800.00	800.00	
	BELT, TIMING - FOR PRINTRONIX		SHOPPNG 52.1(B)	03/30/2020		08/14/2020	08/30/2020	PSALM-2020 - P2		6,733.00	6,733.00	
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2		3,650.00	3,650.00	
	BOX - MODULAR. SINGLE PORT, NON-PREWIRED, UNIVERSAL BOX, RJ45, WALL JACK		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2		6,000.00	6,000.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	CABLE - UTP CAT5E, STRANDED, COPPER CONDUCTOR, 4 PAIRS # 24, AWG	SHOPPNG 52.1(B)	06/08/2020			09/06/2020	09/22/2020	PSALM-2020 - P2	14,101.00	14,101.00		
	CABLE - UTP, CAT6, 24AWG, BULK BARE COPPER, ETHERNET NETWORKCABLE, SOLID (OUTDOOR), 500MHZ, 1000FT./BOX	SHOPPNG 52.1(B)	06/08/2020			09/06/2020	09/22/2020	PSALM-2020 - P2	56,670.00	56,670.00		
	CABLE - FOR FIBER OPTIC	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	300,168.00	300,168.00		
	CAPACITOR - ELECTROLYTIC, 1000 MICROFARAD, 10V	SHOPPNG 52.1(B)	06/08/2020			09/06/2020	09/22/2020	PSALM-2020 - P2	500.00	500.00		
	CARD - LAN, 10/100/1000 GIGABIT, DESKTOP PCLEX, 1 NETWORK ADAPTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	CARD - MEMORY 2GB, DDR2	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	14,172.00	14,172.00		
	CARD - VIDEO, 4GB, INNO3D, GT630, 128 BIT, PCI-E WITH VGA/ADI/HDMI, 810MHZ, ENGINE CLOCK, 1100MHZ	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	38,000.00	38,000.00		
	CARD READER - WRITER, 1 X HI-SPEED, USB-4 PIN, USB TYPE A	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	5,600.00	5,600.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	SHOPPNG 52.1(B)	06/07/2020			09/05/2020	09/21/2020	PSALM-2020 - P2	2,433.00	2,433.00		
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS	SHOPPNG 52.1(B)	06/08/2020			09/06/2020	09/22/2020	PSALM-2020 - P2	1,450.00	1,450.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE	SHOPPNG 52.1(B)	06/08/2020			09/06/2020	09/22/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	SHOPPNG 52.1(B)	03/30/2020			09/09/2020	09/25/2020	PSALM-2020 - P2	43,425.00	43,425.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		SHOPPNG 52.1(B)	03/30/2020		09/09/2020	09/25/2020	PSALM-2020 - P2	39,618.00	39,618.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		SHOPPNG 52.1(B)	03/30/2020		09/09/2020	09/25/2020	PSALM-2020 - P2	11,124.00	11,124.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		SHOPPNG 52.1(B)	03/30/2020		09/09/2020	09/25/2020	PSALM-2020 - P2	4,680.00	4,680.00		
	FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 14-7/8 , 250 SETS/BOX		SHOPPNG 52.1(B)	03/30/2020		09/09/2020	09/25/2020	PSALM-2020 - P2	63,724.98	63,724.98		
	FUSE - 10A		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,544.00	17,544.00		
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	KEYBOARD - FOR LAPTOP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	KEYBOARD - KBS-110, USB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,168.00	14,168.00		
	MOTHERBOARD - COMPUTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,360.00	9,360.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	4,500.00	4,500.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,900.00	14,900.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	PUNCH DOWN - TOOL		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	RIBBON EXTENDED CARTRIDGE - PRINTRONIX LINE PRINTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	33,000.00	33,000.00		
	RIBBON ULTRA CAPACITY - PRINTRONIX LINE PRINTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,000.00	54,000.00		
	SOLDERING STAND		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - IT EQUIPMENT (PhP218000-10000-7000-40000-79000 for 1 keyboard repair- 5.11, 1 router, audio repair,replacement conference cables & connectors)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	201,000.00	201,000.00		
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - KEYBOARD (809031-001) FOR HP PAVILION NOTEBOOK 15-ab284tx	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRINTRONIX LINE - LINE PRINTER FOR PRINTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - REPAIR OF ISTD AUDIO EQUIPMENT -7 UNITS SPEAKERS, 2 UNITS MIXERS, 1 UNIT AMPLIFIER & 2 ROLLS CORD.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	38,500.00	38,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - REPAIR OF AUDIO EQUIPMENT ON HAND 1) MIXER "BEHRINGER" ; 2) MIXER CONSOLE "PEAVEY" MODEL: PV-14	NP-SMALL VAL PROC	08/05/2020			11/03/2020	11/19/2020	PSALM-2020 - P2	6,500.00	6,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - REPLACEMENT OF CONFERENCE CABLES & CONFERENCE CABLE CONNECTORS FOR DSPPA CONFERENCE SYSTEM AT MINGEN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
BOARDROOM.												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF IT EQUIPMENT - SUPPLY AND INSTALLATION OF WIRELESS DUAL BAND GIGABIT ROUTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR,MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - REPLACEMENT OF CONFERENCE CABLES & CONFERENCE CABLE CONNECTORS FOR DSPPA CONFERENCE SYSTEM AT MINGEN BOARDROOM.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	79,000.00	79,000.00		
	SWITCH - ETHERNET, 24 PORTS, 10/100/1000 MBPS	SHOPPNG 52.1(B)	06/08/2020			09/06/2020	09/22/2020	PSALM-2020 - P2	62,388.00	62,388.00		
	TAPE - LABELLER, 24mm 0.94" , TZe-251 tape, BLACK ON WHITE TAPE	SHOPPNG 52.1(B)	06/04/2020			08/14/2020	08/30/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - HP CE400A, BLACK, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	44,000.00	44,000.00		
	TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	TOOL KIT - COMPUTER	SHOPPNG 52.1(B)	06/08/2020			09/06/2020	09/22/2020	PSALM-2020 - P2	4,574.00	4,574.00		
	WICK - DESOLDERING WICK	SHOPPNG 52.1(B)	06/08/2020			09/06/2020	09/22/2020	PSALM-2020 - P2	828.00	828.00		
	WRITER DVD - EXTERNAL DRIVE WITH LIGHTSCRIBE.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,615,555.98					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6600010 - INFORMATION SYSTEMS & TECH. DIV.</u>												
RENTAL												
	- UBX CORPORATION		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	4,269.00	4,269.00		
RENTAL - TOTAL							4,269.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 11 PLATES, 12V		SHOPPNG 52.1(B)	06/07/2020		09/05/2020	09/21/2020	PSALM-2020 - P2	6,766.00	6,766.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	07/01/2020		09/29/2020	10/15/2020	PSALM-2020 - P3	40,000.00	40,000.00		
	TIRE - EXTERIOR 195 R15		SHOPPNG 52.1(B)	06/07/2020		09/05/2020	09/21/2020	PSALM-2020 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							76,766.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
ADVERTISING												
	- ECC / DENR, PER EVENT		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
ADVERTISING - TOTAL							9,000.00					
GENERAL PLANT EQUIPMENT												
	MONITOR, COMPUTER - 65 IN. LED BACKLIT DISPLAY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00		50,000.00	
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120,000.00		120,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							370,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	149,663.00	149,663.00		
MAINTENANCE OF BUILDING - TOTAL							149,663.00					
MATERIALS AND EQUIPMENT												
	EMERGENCY LIGHT		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	5,058.00	5,058.00		
MATERIALS AND EQUIPMENT - TOTAL							5,058.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,524.00	1,524.00		
	DUCT TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		

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- Non-OMA

PSALM-2020

- OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GUN - GLUE, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,650.00	4,650.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,549.98	1,549.98		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	810.00	810.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,850.00	1,850.00		
	TAPE - DOUBLE SIDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,233.98					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - BROTHER, LC57BK, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,550.00	2,550.00		
	INK CARTRIDGE - BROTHER, LC57C, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - BROTHER, LC57Y, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,950.00	1,950.00		
	INK, CARTRIDGE - HP 678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,950.00	1,950.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,800.00	8,800.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,155.00	3,155.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							31,805.00					
RENTAL												
	- UBIX FOR OM-OPD PERSONNEL USE		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	3,408.00	3,408.00		
RENTAL - TOTAL							3,408.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	02/09/2020		05/09/2020	05/25/2020	PSALM-2020 - P1	11,000.00	11,000.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		SHOPPING	02/09/2020		05/09/2020	05/25/2020	PSALM-2020 - P1	2,363.00	2,363.00		
	FUEL - FILTER		SHOPPING	02/09/2020		05/09/2020	05/25/2020	PSALM-2020 - P1	1,816.00	1,816.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		SHOPPING	02/09/2020		05/09/2020	05/25/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	33,000.00	33,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - EXTERIOR 195 R15		SHOPPING	02/09/2020		05/09/2020	05/25/2020	PSALM-2020 - P1	18,000.00	18,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							74,179.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, PLDT (MONTHLY TOLL CHARGES) - FOR OM-OPD PERSONNEL USE		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	7,200.00	7,200.00		
TELEPHONE EXPENSES - TOTAL							7,200.00					
TRAINING AND EDUCATION												
	ENERGY MANAGEMENT PROGRAM, DOE - PER PROGRAM		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00	100,000.00		
TRAINING AND EDUCATION - TOTAL							100,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	86,530.00		86,530.00	
GENERAL PLANT EQUIPMENT - TOTAL							86,530.00					
JOB ORDER												
NEW6-JO	SUPPLY & INSTALL FOR THE OERATION & MAINTENANCE OF AUTOMATIC WATERLEVEL MONITORRR											
	SUPPLY & INSTALL FOR THE OERAT - REPAIR AND PREVENTIVE MAINTENANCE OF OPD'S EXISTING MONITORING SYSTEM FOR LAKE LANAO AND AGUS-PUL4 HEP	PUBLIC BIDDING	07/05/2020	07/31/2020	10/03/2020	10/19/2020	PSALM-2020 - P2	1,200,000.00	1,200,000.00			
new1-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 4 MAIN DAM & MATAMPAY DAM & INSTR											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	204,357.00	204,357.00			
new2-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ PULANGI 4 DAM & INSTRUMENTATION SITES											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	136,106.00	136,106.00			
new3-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 6 DAM & INSTRUMENTATION SITES											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	118,633.00	118,633.00			
new4-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 2 DAM & INSTRUMENTATION SITES											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	303,570.00	303,570.00			
new5-JO	INSTRUMENTATION/DATA ACQUISITION @ LAKE											
	JOB ORDER - LABOR - GAGEKEEPER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,360,903.00	1,360,903.00			
JOB ORDER - TOTAL							3,323,569.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & E - FOR THE REPAIR AND REPAINTING OF NPC HOUSING OCCUPIED BY DRWMD PERSONNEL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	174,607.00	174,607.00			
MAINTENANCE OF BUILDING - TOTAL							174,607.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS	SHOPPNG 52.1(B)	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	3,222.00	3,222.00			
	CARD - CELL, SMART (300)	SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	18,750.00	18,750.00			

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
MATERIALS AND EQUIPMENT												
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	MONITOR - FLAT, LCD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,800.00	9,800.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	2,640.00	2,640.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	1,320.00	1,320.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,500.00	10,500.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
MATERIALS AND EQUIPMENT - TOTAL							83,432.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	1,920.00	1,920.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	430.00	430.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	960.00	960.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	456.00	456.00		
	INFO KIT FOLDER, A4 SIZE		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	792.00	792.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				04/28/2020	05/14/2020	PSALM-2020 - P1	11,780.00	11,780.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	1,344.00	1,344.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NP-AGNCY TO AGNCY			04/28/2020	05/14/2020	PSALM-2020 - P1	1,408.00	1,408.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P2	2,340.00	2,340.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	660.00	660.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	492.00	492.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,082.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	480.00	480.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	296.00	296.00		
	DYE - WATER TRACING, FLT, FLOUORESCENT, COLOR YELLOW GREEN		SHOPPING	06/07/2020		09/05/2020	09/21/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	320.00	320.00		
	GUN TACKER - HEAVY DUTY		SHOPPING	06/04/2020		08/14/2020	08/30/2020	PSALM-2020 - P2	1,500.00	1,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							4,196.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	6,300.00	6,300.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	6,300.00	6,300.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	TONER - HP LAZERJET 80A		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	15,300.00	15,300.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	12,400.00	12,400.00		
	TONER CARTRIDGE - 131A CF210A, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,400.00	10,400.00		
	TONER CARTRIDGE - HP 131A, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	TONER CARTRIDGE - HP 131A, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	TONER CARTRIDGE - HP 131A, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							76,200.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 140/MO X 6 - TRANSMITTAL OF DOCUMENTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	840.00	840.00		
POSTAGE & COURIER SERVICES - TOTAL							840.00					
RENTAL												
	- FUEL/GAS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	95,616.00	95,616.00		
	- UBIX COPIER MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,480.00	6,480.00		
RENTAL - TOTAL							102,096.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,750.00	1,750.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	08/05/2020		11/03/2020	11/19/2020	PSALM-2020 - P2		7,500.00	7,500.00	
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,536.00	7,536.00	
	BRAKE PAD - BRAKE PAD		SHOPPING	08/05/2020		11/03/2020	11/19/2020	PSALM-2020 - P2		2,000.00	2,000.00	
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		6,250.00	6,250.00	
	CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		2,500.00	2,500.00	
	CLUTCH MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,665.00	7,665.00	
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,440.00	1,440.00	
	RACK END - RACK END		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		3,500.00	3,500.00	
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		50,000.00	50,000.00	
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,500.00	4,500.00	
	VEHICLE TIRES - 205 / 70 R15		SHOPPING	08/05/2020		11/03/2020	11/19/2020	PSALM-2020 - P2		20,000.00	20,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							114,641.00					
TRAINING AND EDUCATION												
	EARTHQUAKE/SEISMOLOGY TRAINING, UP - 4000/PERSON X 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,000.00	4,000.00	
	SAFETY TRANING/SEMINAR, DRWMD - 1700/PERSON X 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,100.00	5,100.00	
	WEATHER FORECAST AND CLIMATOLOGY, PAGASA - 3800/PERSON X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,800.00	7,800.00	

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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TRAINING AND EDUCATION - TOTAL				16,900.00								
WORK ORDER												
	REHABILITATION OF PIEZOMETER AT AGUS 4 HEP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,600,000.00		1,600,000.00	
	SUPPLY AND INST'N OF PIEZOMETER AT PULANGI 4 HEP (PHASE 2)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,200,000.00		2,200,000.00	
	SUPPLY/INST OF OPERATION & MA WATER LEVEL MONITORING SYSTE/STATION AG6		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,200,000.00		2,200,000.00	
WORK ORDER - TOTAL				6,000,000.00								

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
GENERAL PLANT EQUIPMENT												
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00		50,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPING	06/04/2020		08/14/2020	08/30/2020	PSALM-2020 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							130,000.00					
JOB ORDER												
NEW1-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL AT BRGY. MORIATAO-BAI LAB											
	REPAIR/REHAB. OF WHARF WITH I - NTEGRATED ELEVATION 702 MASL. MARKER AT BRGY. MORIATAO BAI LABAY, MASIU, LANA DEL SUR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,750,000.00	1,750,000.00			
NEW2-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL AT TUGAYA, LDS											
	REPAIR/REHAB. OF WHARF WITH IN - CONSTRUCTION OF WHARF WITH INTEGRATED ELEVATION 702 MASL. MARKER AT BRGY. LUMBAC, TUGAYA, LANA DEL SUR (Phase 1)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,750,000.00	1,750,000.00			
NEW3-JO	CONSTRUCTION OF WHARF WITH INTEGRATED ELEV. 702 MASL AT BRGY. BUALAN, GANASSI, L											
	CONSTRUCTION OF WHARF WITH INT - TEGRATED ELEVATION MARKER 702 MASL. MARKER AT BRGY. TALIOGON, GANASSI, LANA DEL SUR	PUBLIC BIDDING	02/13/2020	02/05/2020	04/09/2020	04/25/2020	PSALM-2020 - P1	2,999,945.75	2,999,945.75			
NEW4-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL AT BINIDAYAN, LDS											
	REPAIR/REHAB. OF WHARF WITH IN - TEGRATED ELEVATION 702 MASL. MARKER AT BRGY. MAINDIG, BINIDAYAN, LANA DEL SUR	PUBLIC BIDDING	11/27/2019	02/05/2020	04/09/2020	04/25/2020	PSALM-2020 - P1	1,750,000.00	1,750,000.00			
NEW5-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL AT LUMBATAN, LDS											
	REPAIR/REHAB. OF WHARF WITH IN - TEGRATED ELEVATION 702 MASL. MARKER AT BRGY. DAGOOK, LUMBATAN, LANA DEL SUR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,750,000.00	1,750,000.00			
JOB ORDER - TOTAL							9,999,945.75					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF BUILDING FACILITIES & HOUSING QUARTERS	NP-SMALL VAL PROC	08/16/2020		08/28/2020	09/13/2020	PSALM-2020 - P2	399,102.00	399,102.00			
MAINTENANCE OF BUILDING - TOTAL							399,102.00					
MATERIALS AND EQUIPMENT												
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	32,561.00	32,561.00			
	CABLE SATELLITE, SUPPLY & INSTALL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00			

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
MATERIALS AND EQUIPMENT												
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, 2-SEATER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		12,000.00	12,000.00	
	NAME PLATE - FOR DESK TABLE & DOOR WALL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		15,500.00	15,500.00	
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY, 1650W, DOUBLE STAINLESS STEEL INSULATION, ANTI-DRIP DISPENSER, COFFEE STAINER, TEMPERED GLASS WATER GAUGE AND HEAT RESISTANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		8,000.00	8,000.00	
	SOFA - 3-SEATER, SOFT CUSHION, LEATHERETTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		14,999.00	14,999.00	
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,950.00	7,950.00	
MATERIALS AND EQUIPMENT - TOTAL							97,010.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		680.00	680.00	
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		360.00	360.00	
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		90.00	90.00	
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		140.00	140.00	
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		500.00	500.00	
	COVER - PLASTIC, PVC CLEAR, LONG, (100 PCS./BOX)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		550.00	550.00	
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		300.00	300.00	
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		200.00	200.00	
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		90.00	90.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - WAX COATED, A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150.00	150.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	380.00	380.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	432.00	432.00		
	PAPER - BOND, COLORED, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	451.00	451.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,550.00	5,550.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00		
	PEN - GEL TYPE, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	210.00	210.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180.00	180.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	468.00	468.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		180.00	180.00	
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		300.00	300.00	
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		760.00	760.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		180.00	180.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		210.00	210.00	
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		328.00	328.00	
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		100.00	100.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,859.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - FOR REPAIR/MAINTENANCE OF CDD MISCELLANEOUS	NP-SMALL VAL PROC		08/31/2020		11/29/2020	12/15/2020	PSALM-2020 - P2		4,500.00	4,500.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							4,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		640.00	640.00	
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		640.00	640.00	
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		900.00	900.00	
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		900.00	900.00	
	INK CARTRIDGE - FOR HP 915, BLACK, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,300.00	3,300.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - FOR HP 915, CYAN, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,300.00	1,300.00	
	INK CARTRIDGE - FOR HP 915, MAGENTA, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,300.00	1,300.00	
	INK CARTRIDGE - FOR HP 915, YELLOW, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,300.00	1,300.00	
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		900.00	900.00	
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		900.00	900.00	
	MOUSE - USB CONNECTION TYPE, PREMIUM WITH ANTI-SLIP MOUSE PAD (PREF. HP OR OTHER BRAND ALIKE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,132.00	1,132.00	
	PRINTER - OFFICE JET 4 IN ONE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		14,500.00	14,500.00	
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,950.00	3,950.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							31,662.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIAL FOR THE REPAIR & MAINTENANCE OF CDD VEHICLE - FOR MAINTENANCE OF CDD SERVICE VEHICLE (TOYOTA HI-LUX,VL-8094)	NP-SMALL VAL PROC	09/01/2020			11/30/2020	12/16/2020	PSALM-2020 - P2		4,610.00	4,610.00	
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF CDD SERVICE VEHICLE - TOYOTA HI-LUX WITH PLATE NUMBER VL-8094	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		5,424.00	5,424.00	
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MAINTENANCE OF CDD SERVICE VEHICLE (TOYOTA HI-LUX)	NP-SMALL VAL PROC	06/28/2020			09/26/2020	10/12/2020	PSALM-2020 - P2		52,000.00	52,000.00	
	SUPPLY OF MATERIALS, EQUIPMENT & LABOR FOR THE REPAIR & MAINTENANCE OF - CDD SERVICE VEHICLE (TOYOTA HI-LUX WITH PLATE NUMBER, VL-8094)	NP-SMALL VAL PROC	08/31/2020			11/29/2020	12/15/2020	PSALM-2020 - P2		35,750.00	35,750.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							97,784.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR FUEL CONSUMPTION OF CDD SERVICE VEHICLE		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	297,495.00	297,495.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							297,495.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF MATERIALS, LABOR & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR & MAINTENANCE OF OF CDD OFFICE BLDG. & STAFF HOUSING QUARTERS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	399,102.00	399,102.00		
MAINTENANCE OF BUILDING - TOTAL							399,102.00					
MATERIALS AND EQUIPMENT												
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	46,428.00	46,428.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	SHOVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	TABLE - CENTER, GLASS, WITH STEEL FRAME, 2' X 4'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,021.00	5,021.00		
MATERIALS AND EQUIPMENT - TOTAL							67,549.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	BOOK - ENGINEER'S FIELD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	480.00	480.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60.00	60.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		108.00	108.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		290.00	290.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		350.00	350.00	
	ERASER - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		360.00	360.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		380.00	380.00	
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,706.00	2,706.00	
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		240.00	240.00	
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		300.00	300.00	
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		180.00	180.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		150.00	150.00	
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		52.00	52.00	
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		840.00	840.00	
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		250.00	250.00	
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		5,400.00	5,400.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,400.00	5,400.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	PAPER - YELLOW PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	345.00	345.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	270.00	270.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	210.00	210.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	165.00	165.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	306.00	306.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	198.00	198.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	87.00	87.00		
	TAPE - DUCT TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	339.00	339.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180.00	180.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	270.00	270.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,266.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,768.00	2,768.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,076.00	2,076.00		
	INK CARTRIDGE - HP 955XL BLACK FOR HP OFFICE JET PRO 7720 WIDE FORMAT ALL-IN-ONE PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,600.00	6,600.00		
	INK CARTRIDGE - HP INK ADVANTAGE 46 BLACK FOR HP DESKJET 2520HC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,159.96	4,159.96		
	INK CARTRIDGE - HP955XL CYAN/MAGENTA/YELLOW FOR HP OFFICE JET PRO 7720 WIDE FORMAT ALL-IN-ONE PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,200.00	10,200.00		
	INK CARTRIDGE - INK ADVANTAGE TRI COLOR FOR HP DESKJET 2520HC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,159.96	4,159.96		
	MONITOR - 21.5 , LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,920.00	10,920.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							50,883.92					
POSTAGE & COURIER SERVICES												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY RATE - PLDT LANDLINE		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	2,405.00	2,405.00		
POSTAGE & COURIER SERVICES - TOTAL							2,405.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NP-SMALL VAL PROC	06/25/2020		09/23/2020	10/09/2020	PSALM-2020 - P2	97,784.00	97,784.00		
	RJO MAINTENANCE & REPAIR - FOR PDPDEMD SERVICE VEHICLE (MITSUBISHI ADVENTURE, SHP399)		NP-SMALL VAL PROC	09/27/2020		12/26/2020	01/11/2021	PSALM-2020 - P2	8,500.00	8,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							106,284.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600406 - LEGAL SERVICES												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	03/10/2020		06/08/2020	06/24/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPNG 52.1(B)	03/10/2020		06/08/2020	06/24/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/10/2020		06/08/2020	06/24/2020	PSALM-2020 - P2	2,340.00	2,340.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							20,140.00					
GENERAL PLANT EQUIPMENT												
	COMPUTER SOFTWARE - AUTOCAD INSTALLER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	178,000.00		178,000.00	
	RANGE FINDER - BLUETOOTH CAPABLE, INTEGRATED WITH GPS, WATERPROOF		SHOPPNG 52.1(B)	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	82,000.00		82,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 132 COLUMN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,140.00	12,140.00		
MATERIALS AND EQUIPMENT - TOTAL							12,140.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	BOOK - ENGINEER'S FIELD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	420.00	420.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600406 - LEGAL SERVICES												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,800.00	1,800.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		300.00	300.00	
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,290.00	5,290.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		10,000.00	10,000.00	
	PEN - BALLPOINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		720.00	720.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00	
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		540.00	540.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,870.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - QMS REQUIREMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		75,000.00	75,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							75,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,400.00	2,400.00	
	INK CARTRIDGE - BROTHER, LC57BK, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,400.00	2,400.00	
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,400.00	2,400.00	
	INK CARTRIDGE - BROTHER, LC57Y, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,400.00	2,400.00	

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL									9,600.00			
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	12,800.00	12,800.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,MAGENTA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	15,600.00	15,600.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	INK CARTRIDGE - 65. INK CARTRIDGE, HP CB319WA(HP 564), MAGENTA, FOR HP PHOTOSMART D5400, C5380, C6380, PHOTOSMART	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP TRI-COLOR 97, C9363W	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	INK TONER CARTRIDGE - 125A YELLOW, FOR HP COLOR LASERJET CP1515N PRINTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	INK TONER CARTRIDGE - 125A BLACK, FOR HP COLOR LASERJET CP1515N PRINTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	6,500.00	6,500.00		
	INK TONER CARTRIDGE - 125A CYAN, FOR HP COLOR LASERJET CP1515N PRINTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	INK TONER CARTRIDGE - 125A MAGENTA, FOR HP COLOR LASERJET CP1515N PRINTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									111,100.00			
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PER GRAM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
POSTAGE & COURIER SERVICES - TOTAL									15,000.00			
RENTAL												
	- PHOTOCOPIER MACHINE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	36,000.00	36,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				RENTAL - TOTAL				36,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AUTO DETAILING/INTERIOR DETAILING ENGINE WASH/ENGINE DETAILING	NP-SMALL VAL PROC	06/08/2020			09/06/2020	09/22/2020	PSALM-2020 - P2	94,000.00	94,000.00			
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				94,000.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, PER GRAM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00			
				TELEPHONE EXPENSES - TOTAL				15,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PER GRAM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00			
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				6,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600408 - BILLINGS & SETTLEMENTS												
GENERAL PLANT EQUIPMENT												
	SCANNER - HIGHSPEED		SHOPPING	06/09/2020		08/14/2020	08/30/2020	PSALM-2020 - P1	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							150,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,500.00	9,500.00		
MATERIALS AND EQUIPMENT - TOTAL							9,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	280.00	280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,200.00	4,200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	650.00	650.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,800.00	3,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,120.00	9,120.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600408 - BILLINGS & SETTLEMENTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PASTE - WATERWELL WITH BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	550.00	550.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	PENCIL - MECHANICAL, 0.7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,350.00	1,350.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,350.00	1,350.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150.00	150.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				26,030.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC KX-FP362 FAX MACHINE, 2 PCS./BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				9,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,200.00	4,200.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,200.00	4,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,200.00	4,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,200.00	4,200.00		
	KEYBOARD - DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	MOUSE - WIRELESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				21,300.00								
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, AV - 50+ POWER BILLS SENT THRU LBC EVERY MONTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	72,158.00	72,158.00		
POSTAGE & COURIER SERVICES - TOTAL				72,158.00								
RENTAL												
	- RENTAL OF PHOTOCOPYING MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	42,000.00	42,000.00		
RENTAL - TOTAL				42,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 11 PLATES, 12V		SHOPPING	06/10/2020		09/08/2020	09/24/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	FILTER - OIL ENGINE		SHOPPING	06/10/2020		09/08/2020	09/24/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	FUEL - FILTER		SHOPPING	06/10/2020		09/08/2020	09/24/2020	PSALM-2020 - P2	600.00	600.00		
	OIL - DIESEL ENGINE		SHOPPING	06/10/2020		09/08/2020	09/24/2020	PSALM-2020 - P2	11,200.00	11,200.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPING	06/10/2020		09/08/2020	09/24/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,000.00								
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, AVE. TEL B - FREQUENT/DAILY LONG DIST CALLS TO MINDANAO POWER CUSTOMERS/PSALM/NGCP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
TELEPHONE EXPENSES - TOTAL				50,000.00								

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR METER READING AND PLANT VISIT AT IPP POWER PLANTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	61,976.00	61,976.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							61,976.00					
GENERAL PLANT EQUIPMENT												
	CABINET - FILING, DOUBLE, 4 LAYERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	92,500.00		92,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							92,500.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY OF LABOR & MATERIALS - REPLACED CEILING & REPAIR OF FLOORING OF MRSQHOUSING QRTR.#11		PUBLIC BIDDING	07/15/2020	06/25/2020	08/28/2020	09/13/2020	PSALM-2020 - P2	600,000.00	600,000.00		
MAINTENANCE OF BUILDING - TOTAL							600,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,060.00	3,060.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,980.00	7,980.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	840.00	840.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,300.00	1,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							35,980.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,400.00	10,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							10,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FUSER ASSEMBLY - FOR HPLASERJET 605 SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	35,600.00	35,600.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	37,500.00	37,500.00		
	TONER FOR HP LASER JET ENTERPRISE M608M MONOCHROME - SN# CNB8L839NN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							124,600.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, MAILING BILL		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	15,268.00	15,268.00		
POSTAGE & COURIER SERVICES - TOTAL							15,268.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	06/28/2020		09/26/2020	10/12/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	06/28/2020		09/26/2020	10/12/2020	PSALM-2020 - P2	20,000.00	20,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	PMS SERVICE VEHICLE - PMS SCHEDULE		NP-SMALL VAL PROC	06/30/2020		09/28/2020	10/14/2020	PSALM-2020 - P2		40,000.00	40,000.00	
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWIND SIA 612/613 (120000-70000-18050) 8.26.2020		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		31,950.00	31,950.00	
	REPAIR AND MAINTENANCE - CROSSWIND SIA 612/613		NP-SMALL VAL PROC	09/28/2020		12/27/2020	01/12/2021	PSALM-2020 - P2		18,050.00	18,050.00	
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	06/28/2020		09/26/2020	10/12/2020	PSALM-2020 - P2		56,000.00	56,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							181,000.00					
TELEPHONE EXPENSES												
	- TELEPHONE EXPENSES, TELEPHONE BILL		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1		18,000.00	18,000.00	
TELEPHONE EXPENSES - TOTAL							18,000.00					
TRAINING AND EDUCATION												
	PLANNING SESSION/TRAINING - 5,600/PERSONNEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		28,000.00	28,000.00	
TRAINING AND EDUCATION - TOTAL							28,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	42,000.00	42,000.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	153,000.00	153,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							195,000.00					
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	75,000.00		75,000.00	
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	240,000.00		240,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							315,000.00					
JOB ORDER												
NEW 1-JO	ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS BASED ON MMT WORK & FINANCIAL PLAN											
	- ENVIRONMENTAL COMPLIANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00	1,000,000.00		
NEW 2-JO	IRRIGATION OF FARMS AROUND LAKE LANA O ECC NUMBER 7											
	- IRRIGATION OF FARMS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00	1,000,000.00		
NEW 3-JO	WATER QUALITY MONITORING ECC CONTION NO 4											
	WATER QUALITY MONITORING ECC CONTION NO 4 - WATER QUALITY MONITORING	NP-SMALL VAL PROC		03/15/2020		06/13/2020	06/29/2020	PSALM-2020 - P1	105,000.00	105,000.00		
NEW 4-JO	REPAIR AND REPAINTING OF BUILDING SIGNAGES (TRAFFIC, SAFETY, SECURITY)											
	REPAIR AND REPAINTING OF BUILDING SIGNAGES (TRAFFIC, SAFETY, SECURITY) - REP. & REPAINTING OF BLDG. SIG	NP-SMALL VAL PROC		07/15/2020		10/13/2020	10/29/2020	PSALM-2020 - P2	260,000.00	260,000.00		
NEW 5-JO	CUTTING AND PRUNING OF DECLARED HAZARDOUS/DEAD TREES(OLD-AGED)											
	CUTTING AND PRUNING OF DECLARE - CUTTING AND PRUNING OF TREES	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	260,000.00	260,000.00		
NEW6-JO	PROVISION FOR PNP,AFP,LGUS, SECURITY AND ADMINISTRATIVE SUPPORT											
	PROVISION FOR PNP,AFP,LGUS, SE - PNP/AFP/LGUS ADMIN SUPPORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400,000.00	400,000.00		
NEW7-JO	LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&WO REQUI											
	- LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&WO REQUIREMENTS	NP-SMALL VAL PROC		01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P2	200,000.00	200,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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NEW8-JO	DRUG TESTING AND NEURO EXAM FOR MINGEN PERSONNEL WITH ISSUED FIREARMS											
	DRUG TESTING AND NEURO EXAM FOR MINGEN PERSONNEL WITH ISSUED FIREARMS - DRUG AND NEURO TESTING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
JOB ORDER - TOTAL							3,305,000.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER	NP-SMALL VAL PROC		01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	600,000.00	600,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPING	08/31/2020		11/29/2020	12/15/2020	PSALM-2020 - P2	22,500.00	22,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	08/31/2020		11/29/2020	12/15/2020	PSALM-2020 - P3	8,550.00	8,550.00		
	CYCLONE WIRE - 4FT X 7M		SHOPPING	08/31/2020		11/29/2020	12/15/2020	PSALM-2020 - P3	24,000.00	24,000.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	08/31/2020		11/29/2020	12/15/2020	PSALM-2020 - P3	61,200.00	61,200.00		
	GRAVEL - GRAVEL 3/4		SHOPPING	08/31/2020		11/29/2020	12/15/2020	PSALM-2020 - P3	4,800.00	4,800.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	08/31/2020		11/29/2020	12/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	08/31/2020		11/29/2020	12/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	08/31/2020		11/29/2020	12/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	SAND - RIVER WASHED		SHOPPING	08/31/2020		11/29/2020	12/15/2020	PSALM-2020 - P3	4,800.00	4,800.00		
	TIE WIRE - #16		SHOPPING	08/31/2020		11/29/2020	12/15/2020	PSALM-2020 - P3	1,000.00	1,000.00		
MAINTENANCE OF BUILDING - TOTAL							770,850.00					
MATERIALS AND EQUIPMENT												
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	BRUSH CUTTER - 2 STROKE MOTOR		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P3	14,741.00	14,741.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	8,500.00	8,500.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
MATERIALS AND EQUIPMENT												
	FLASHLIGHT		SHOPPING	05/25/2020		08/14/2020	08/30/2020	PSALM-2020 - P3	14,000.00	14,000.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPING	06/04/2020		08/14/2020	08/30/2020	PSALM-2020 - P2	13,000.00	13,000.00		
	RADIO - VHF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	SAW, CHAIN - 36		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P3	15,000.00	15,000.00		
	VEST - REFLECTORIZED		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	42,000.00	42,000.00		
MATERIALS AND EQUIPMENT - TOTAL							172,241.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	- DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC		01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	BOX - PRINCETON WITH COVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	CARD - ID , PVC/PLASTIC		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	CARD - ID, DEPENDENTS	NP-SMALL VAL PROC		01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	1,500.00	1,500.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6602006 - SAFETY & SECURITY DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CARD - IDENTIFICATION 9ID), RETIREE'S	NP-SMALL VAL PROC	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	1,500.00	1,500.00	
CARD - IDENTIFICATION 9ID), VISITOR'S	NP-SMALL VAL PROC	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	4,200.00	4,200.00	
CLIPBOARD - #120	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00	
CLOTH - FLANELLA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00	
COVER, BINDING - PLASTIC, A4, CLEAR	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	3,200.00	3,200.00	
DETERGENT - LIQUID, LABORATORY USED	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	6,000.00	6,000.00	
ENVELOPE - KRAFT, SHORT	SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	800.00	800.00	
FILLER - SIGN PEN, BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,680.00	1,680.00	
FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	3,000.00	3,000.00	
FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,335.00	3,335.00	
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	750.00	750.00	
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	1,000.00	1,000.00	
FOLDER - LONG, KRAFT	SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	5,000.00	5,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,404.00	1,404.00	
INK - STAMP PAD , VIOLET , 50ML	SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	510.00	510.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLACK		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	1,152.00	1,152.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,056.00	1,056.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	4,700.00	4,700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	12,600.00	12,600.00		
	PAPER - STICKER, LONG		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	1,320.00	1,320.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	2,880.00	2,880.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	960.00	960.00		
	STICKER - GATE PASS, REFLECTORIZED FOR CUSTOMERS AND LGU, 100 PCS./PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							109,697.00					

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMMUNITIONS - 9MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,500.00	17,500.00		
	DETERGENT - LIQUID, LABORATORY USED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							23,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP932 XL, BLACK		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,600.00	2,600.00		
	INK CARTRIDGE - HP933, CYAN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,200.00	2,200.00		
	INK CARTRIDGE - HP933, MAGENTA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,200.00	2,200.00		
	INK CARTRIDGE - HP933XL, COLORED, YELLOW		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,200.00	2,200.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,100.00	5,100.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	30,800.00	30,800.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	30,400.00	30,400.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	30,400.00	30,400.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	15,400.00	15,400.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	WASTE TONER COLLECTOR - EPSON, GENUINE		SHOPPING	01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							140,800.00					
RENTAL												
	- FOR USED OF SSD (OFFICE BASED XEROX MACHINE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40,000.00	40,000.00		
RENTAL - TOTAL							40,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	25,000.00	25,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	12,000.00	12,000.00		
	BATTERY - 11 PLATES, 12V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	ENGINE OIL - 20W-50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,100.00	5,100.00		
	FILTER - AIR, CUMMINS, P/N A-4928		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P1	17,000.00	17,000.00		
	VEHICLE TIRES - 205 / 70 R15		SHOPPING	08/05/2020		11/03/2020	11/19/2020	PSALM-2020 - P3	16,000.00	16,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							99,700.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	33,000.00	33,000.00		
TELEPHONE EXPENSES - TOTAL							33,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
TRAINING AND EDUCATION												
	BOMB DETECTION & EARTHQUAKE SEMINAR AND DRILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,000.00	7,000.00	
	FIRE PREVENTION SEMINAR AND FIRE DRILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		7,500.00	7,500.00	
	GUN SAFETY SEMINAR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		10,000.00	10,000.00	
	SECURITY & ENVIRONMENTAL SEMINAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		24,000.00	24,000.00	
TRAINING AND EDUCATION - TOTAL							48,500.00					
WORK ORDER												
	CONSTRUCTION OF SAFETY SECURITY STORAGE BUILDING		PUBLIC BIDDING	01/29/2020	02/24/2020	04/28/2020	05/14/2020	PSALM-2020 - P1		1,000,000.00		1,000,000.00
	CONSTRUCTION OF COMPOST PIT WITH CONCRETE BARRIERS & INNER WALLING &	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		400,000.00		400,000.00
	SUPPLY AND INSTALLATION OF PERIMETER SECURITY SOLAR LEAD LIGHTINGS		PUBLIC BIDDING	01/29/2020	02/24/2020	04/28/2020	05/14/2020	PSALM-2020 - P2		1,755,000.00		1,755,000.00
	CONSTRUCTION OF COVERED STRUCTURE/SHED AT NPC MINGEN FIRING RANGE	NP-SMALL VAL PROC		01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P3		780,000.00		780,000.00
	INSTALLATION OF FIRE HOUSE CABINET AND SUPPLY OF FIRE FIGHTING EQPT.	NP-SMALL VAL PROC		01/29/2020		04/28/2020	05/14/2020	PSALM-2020 - P3		500,000.00		500,000.00
WORK ORDER - TOTAL							4,435,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
JOB ORDER FOR SUPPORT GRP & ENG'G												
	- SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR OF LIVING QUARTERS		PUBLIC BIDDING	09/24/2020	09/04/2020	11/07/2020	11/23/2020	PSALM-2020 - P2	1,500,000.00	1,500,000.00		
JOB ORDER FOR SUPPORT GRP & ENG'G - TOTAL							1,500,000.00					
MATERIALS AND EQUIPMENT												
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPNG 52.1(B)	06/28/2020		09/26/2020	10/12/2020	PSALM-2020 - P2	1,860.00	1,860.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPNG 52.1(B)	06/28/2020		09/26/2020	10/12/2020	PSALM-2020 - P1	2,543.00	2,543.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		SHOPPNG 52.1(B)	06/28/2020		09/26/2020	10/12/2020	PSALM-2020 - P1	7,000.00	7,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	06/28/2020		09/26/2020	10/12/2020	PSALM-2020 - P2	620.00	620.00		
	REMOVER - STAPLE WIRE		SHOPPNG 52.1(B)	06/28/2020		09/26/2020	10/12/2020	PSALM-2020 - P2	1,296.00	1,296.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	06/28/2020		09/26/2020	10/12/2020	PSALM-2020 - P2	310.00	310.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPNG 52.1(B)	06/28/2020		09/26/2020	10/12/2020	PSALM-2020 - P1	250.00	250.00		
MATERIALS AND EQUIPMENT - TOTAL							33,879.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	672.00	672.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	700.00	700.00		
	BINDER - PRINTOUT FOR 138 COLUMNS		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	2,530.00	2,530.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	294.00	294.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PRINCETON WITH COVER		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	4,152.00	4,152.00		
	BOX - PRINCETON, WITHOUT COVER		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	2,916.00	2,916.00		
	CARBON FILM - PE, BLACK SIZE 216MM X 330MM		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	1,075.00	1,075.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	144.00	144.00		
	CASHBOOK - OFFICIAL 50PP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	3,840.00	3,840.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	3,816.00	3,816.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	1,300.00	1,300.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	1,202.00	1,202.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	4,800.00	4,800.00		
	ENVELOPE - KRAFT, SHORT		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	1,400.00	1,400.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	138.00	138.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1	5,400.00	5,400.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	6,750.00	6,750.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	6,750.00	6,750.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	SHOPPNG 52.1(B)	02/11/2020			05/11/2020	05/27/2020	PSALM-2020 - P1	2,700.00	2,700.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	03/24/2020			05/14/2020	05/30/2020	PSALM-2020 - P1	18,275.00	18,275.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-SMALL VAL PROC	06/25/2020			09/09/2020	09/25/2020	PSALM-2020 - P1	19,684.00	19,684.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	02/11/2020			05/11/2020	05/27/2020	PSALM-2020 - P1	405.00	405.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	02/11/2020			05/11/2020	05/27/2020	PSALM-2020 - P1	219.00	219.00		
	INK - STAMP PAD , VIOLET, 50ML	SHOPPNG 52.1(B)	02/11/2020			05/11/2020	05/27/2020	PSALM-2020 - P1	588.00	588.00		
	ISOPROPYL ALCOHOL - 70%	SHOPPNG 52.1(B)	02/11/2020			05/11/2020	05/27/2020	PSALM-2020 - P1	1,512.00	1,512.00		
	MOISTENER - FINGER TIP, KS	SHOPPNG 52.1(B)	02/11/2020			05/11/2020	05/27/2020	PSALM-2020 - P1	300.00	300.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPNG 52.1(B)	02/11/2020			05/11/2020	05/27/2020	PSALM-2020 - P1	484.00	484.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	324.00	324.00		
	PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	02/11/2020			05/11/2020	05/27/2020	PSALM-2020 - P1	3,750.00	3,750.00		
	PAPER - CARBON, SHORT, ORDINARY	SHOPPNG 52.1(B)	02/11/2020			05/11/2020	05/27/2020	PSALM-2020 - P1	629.00	629.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPNG 52.1(B)	02/11/2020			05/11/2020	05/27/2020	PSALM-2020 - P1	757.00	757.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		3,690.00	3,690.00	
	PASTE - WATERWELL, 300G		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		112.00	112.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		2,000.00	2,000.00	
	PEN - BALLPOINT, REFILLABLE		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		1,800.00	1,800.00	
	PEN - GEL TYPE GREEN		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		2,424.00	2,424.00	
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		396.00	396.00	
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		360.00	360.00	
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		288.00	288.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		474.00	474.00	
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		1,200.00	1,200.00	
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		1,200.00	1,200.00	
	STAMP - RUBBER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		648.00	648.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		1,260.00	1,260.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		201.00	201.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		180.00	180.00	

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Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	02/11/2020		05/11/2020	05/27/2020	PSALM-2020 - P1		219.00	219.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							143,958.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	MOUSE - USB CONNECTION TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		320.00	320.00	
	RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,294.00	1,294.00	
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		12,000.00	12,000.00	
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		10,500.00	10,500.00	
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		10,500.00	10,500.00	
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		42,000.00	42,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							76,614.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR THE USE OF LOGISTICS DIVISION PERSONNEL		PUBLIC BIDDING	11/07/2019	01/23/2020	03/27/2020	04/12/2020	PSALM-2020 - P1	3,192,000.00	3,192,000.00		
	DIESEL FUEL - FOR THE USE OF LOGISTICS DIVISION PERSONNEL		SHOPPING	11/07/2019		03/27/2020	04/12/2020	PSALM-2020 - P2	684,000.00	684,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	11/07/2019	01/23/2020	03/27/2020	04/12/2020	PSALM-2020 - P1	1,488,000.00	1,488,000.00		
	GASOLINE - UNLEADED		SHOPPING	11/07/2019		03/27/2020	04/12/2020	PSALM-2020 - P2	816,000.00	816,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							6,180,000.00					
JOB ORDER												
NEW1-JO	PHYSICAL INVENTORY OF GPE/WAREHOUSE											
	JOB ORDER - LABOR - CHECKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	92,664.00	92,664.00		
	JOB ORDER - LABOR - DATA ENCODER/CNTRLR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	44,754.00	44,754.00		
JOB ORDER - TOTAL							137,418.00					
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,100.00	5,100.00		
	POWER BANK - BATTERY CHARGER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							30,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	660.00	660.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	660.00	660.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	223.00	223.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,250.00	1,250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,740.00	1,740.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,520.00	2,520.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	FOLDER - WAX COATED, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FORMS - RJO-PROP ACCOUNTABILITY RECEIPT (PAR) CARBONLESS, 5 SHEETS/SET 50 SHTS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,200.00	2,200.00		
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	FORMS - NPC PURCHASE ORDER, PAGE 2(SHORT) CARBONLESS, 8 SHEETS/SET/50 SETS/PAD	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	816.00	816.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	624.00	624.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	624.00	624.00		
	MARKER - PERMANENT, RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	624.00	624.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	68,400.00	68,400.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	72,200.00	72,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100.00	100.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	880.00	880.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				173,721.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,436.00	6,436.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - 746 XL, COLORED FOR CANON PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	INK REFILL, MAGENTA - F#664 FOR EPSON L565 PRINTER/70 ML PER BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	INK/CARTRIDGE - HP DESKJET 5525 # 685 CYAN/MAGENTA/YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,300.00	3,300.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	TONER CARTRIDGE - FOR HP 600, #90A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	38,000.00	38,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	71,995.00	71,995.00		
	TONER CARTRIDGE - HP P1102		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							218,531.00					
OTHER OUTSIDE SERVICES												
	- DATA ENCODER/ CONTROLLER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	530,893.00	530,893.00		
OTHER OUTSIDE SERVICES - TOTAL							530,893.00					
RENTAL												
	RENTAL OF PHOTO COPIER		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	63,600.00	63,600.00		
	RENTAL OF PHOTO COPIER		DIRECT CONTRCT			05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
RENTAL - TOTAL							123,600.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 2,937.0625 - TELEPHONE SUBSCRIPTION		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	46,993.00	46,993.00		
TELEPHONE EXPENSES - TOTAL							46,993.00					
TRAINING AND EDUCATION												
	TRAINING (LOGISTICS PERSONNEL - PSS/WITADS/CMO), GOVERNMENT AGENCIES - INVITATION LETTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,500.00	15,500.00		
TRAINING AND EDUCATION - TOTAL							15,500.00					
WORK ORDER												
	REPAIR/REHAB OF EXISTING MINGEN WHSE & CONST. OF CONTROLLED TEMP ROOM - REPAIR/REHAB OF EXISTING MINGEN WHSE & CONST. OF CONTROLLED TEMP ROOM		PUBLIC BIDDING	12/24/2019	02/05/2020	04/09/2020	04/25/2020	PSALM-2020 - P1	2,000,000.00		2,000,000.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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WORK ORDER - TOTAL				2,000,000.00								

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Priority 3 - March 1 to April 30, 2020

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
ATHLETICS AND EDUCATION												
	BALL, BASKETBALL, LEATHER - 3,000 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	BALL, LAWN TENNIS, 3PCS/TUBE - 400 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	BALL, TABLE TENNIS, 3PCS/TUBE - 250 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	BALL, VOLLEYBALL - 2,000 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	BOXING TRAINING GLOVES - 3,000 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	COMPLETE FITNESS EQUIPMENT - 25,000 X1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	HATAW AND BOXING INSTRUCTORS - 3,000 X 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	NET, BADMINTON - 1,000 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	NET, BASKETBALL - 1,000 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	NET, LAWN TENNIS - 3,500 X 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	NET, VOLLEYBALL - 2,600 X 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,600.00	2,600.00		
	PARLOR GAMES PARAPHERNALIA, ASSORTED - 5,000 X 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	PRIZES/AWARDS (LEVEL I/II) - 20,000 X 1		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	REFEREES FEES & HONORARIUM - 50,000 X 1		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	SHUTTLE COCK, BADMINTON, 12PCS/TUBE - 850 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,800.00	6,800.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
ATHLETICS AND EDUCATION												
	SNACKS & MEALS FOR LEVEL I/II OPENING - 76,500 X 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		76,500.00	76,500.00	
	SNACKS FOR LEVEL III OPENING - 45,000 X 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		45,000.00	45,000.00	
	T-SHIRT (LEVEL I/II & III) - 200,000 X 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		200,000.00	200,000.00	
	TABLE FOR TABLE TENNIS - 14,900 X 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		14,900.00	14,900.00	
	TARPAULIN, VARIOUS SIZE		NP-SMALL VAL PROC	03/29/2020		05/14/2020	05/30/2020	PSALM-2020 - P2		20,000.00	20,000.00	
	TEAM BANNERS - 15,000 X 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		15,000.00	15,000.00	
	TROPHIES & MEDALS, ASSORTED - 30,000 X 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		30,000.00	30,000.00	
ATHLETICS AND EDUCATION - TOTAL							562,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		30,000.00		30,000.00
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		40,000.00		40,000.00
GENERAL PLANT EQUIPMENT - TOTAL							70,000.00					
JOB ORDER												
A002587-JO	BASIC EXECUTIVE CHECK-UP											
	BASIC EXECUTIVE CHECK-UP - BASIC EXECUTIVE CHECK UP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		342,000.00	342,000.00	
A003808-JO	DRUG TESTING (OMA)											
	DRUG TESTING (OMA) - DRUG TESTING OMA		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		72,500.00	72,500.00	
NEW1-JO	ANNUAL PHYSICAL CHECK UP											
	ANNUAL PHYSICAL CHECK UP - APE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		725,000.00	725,000.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				JOB ORDER - TOTAL				1,139,500.00				
MATERIALS												
E002005												
	INFECTION PREVENTION AND CONTROL MEASURES AGAINST COVID19		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	2,358,220.00	2,358,220.00		
				JOB ORDER - TOTAL				3,497,720.00				
MAINTENANCE OF BUILDING												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	BRUSH - PAINT 2		SHOPPING	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P2	400.00	400.00		
	BRUSH - PAINT 3		SHOPPING	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P2	450.00	450.00		
	BRUSH - PAINT 4		SHOPPING	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P2	1,300.00	1,300.00		
	CONVENIENCE OUTLET (SURFACE TYPE, 1'S/PC)		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	ELBOW - G. I., 3/4 DIA., 90 DEG		SHOPPNG 52.1(B)	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	ELECTRICAL TAPE, 1'S		NP-EMRGNCY CASES			05/25/2020	06/10/2020	PSALM-2020 - P2	520.00	520.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		SHOPPNG 52.1(B)	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P1	11,700.00	11,700.00		
	FITTING - BUSHING REDUCER G.I. SCHEDULE 40 1/2 X3/4 STD.		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1-1/2 DIA. X 90 DEG.		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 45W, 220V		SHOPPNG 52.1(B)	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P1	9,500.00	9,500.00		
	FLAT CORD, #16 AWG, 130M/ROLL, 1'S		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	7,600.00	7,600.00		

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PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
MAINTENANCE OF BUILDING												
	GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	GATE VALVE - 2 DIA		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	GATE VALVE - GI 3/4 INCH		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	GENERAL LITHIUM GREASE NO. 3 (ZL-3) - 15KL/33LBS		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P1	9,500.00	9,500.00		
	MALE PLUG, ELECTRICAL, 1'S		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	NO MORE NAILS, 100G/PACK		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	4,250.00	4,250.00		
	NO TOUCH FLUSH, HANDS FREE INFRARED WATER CLOSET CISTERN FITTING KIT - (See attached specification)		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	377,000.00	377,000.00		
	PAINT - ACRYLIC WITH CATALYST SILVER		SHOPPING	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P2	2,880.00	2,880.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P2	6,400.00	6,400.00		
	PAINT THINNER		SHOPPING	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	REDUCER - GI BUSHING 3/8 INCH X 1/2 INCH		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2	600.00	600.00		
	SURFACE MOUNTED AUTOMATIC INFRARED URINAL FLUSH VALVE TOUCHLESS TOILET FLUSHER - (See attached specification)		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	110,000.00	110,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
MAINTENANCE OF BUILDING												
	TAPE, TEFLON		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2		1,650.00	1,650.00	
	UNION - GI 1/2 INCH		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2		1,300.00	1,300.00	
	UNION - GI 3/4 INCH		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2		1,700.00	1,700.00	
	VULCA SEAL		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2		2,500.00	2,500.00	
	WIRE - #10, THHN, STRANDED		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P1		13,400.00	13,400.00	
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		SHOPPING	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P1		6,000.00	6,000.00	
MAINTENANCE OF BUILDING - TOTAL							619,800.00					
MATERIALS AND EQUIPMENT												
	DISPENSER, JUMBO ROLL TISSUE PAPER - WALL MOUNTED, PLASTIC		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		27,000.00	27,000.00	
	FOAM - FLEX WITH POLY COVER, 4' X 36' X 75'		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		160,600.00	160,600.00	
	PILLOW - FIBER		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		26,400.00	26,400.00	
	PORTABLE BLURAY FOG MACHINE, DISINFECTANT, SPRAY GUN - ANION NANO WITH 250 ml WATER BOTTLE CAPACITY, SIZE 24 cm X 12 cm x 24 cm, COLOR: WHITE, 1's		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		27,500.00	27,500.00	
	SHOES - SAFETY		SHOPPNG 52.1(B)	06/28/2020		09/26/2020	10/12/2020	PSALM-2020 - P1		36,000.00	36,000.00	
	SOAP DISPENSER, WALL MOUNTED - TOUCHLESS HAND SOAP MACHINE, FOAM, USB CHARGING WITH CHARGER, 1200ml CAPACITY		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		90,000.00	90,000.00	
	TRASH BIN WITH COVER AND FOOT PEDAL, - PLASTIC, 10 LITER CAPACITY		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		39,000.00	39,000.00	
	ULTRA LOW VOLUME FOGGER, DISINFECTANT SPRAYER - POWER: 1000W; MOTOR: 220V; EFFECTIVE RANGE: 8M; PARTICLE SIZE: 10-15 um (ADJUSTABLE); ATOMIZATION VOL: 470ml/min (ADJUSTABLE); TANK CAP: 5 liters		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		58,000.00	58,000.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MATERIALS AND EQUIPMENT - TOTAL				464,500.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	- AMBROXOL, 30 MG, 100's/box		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		32,000.00	32,000.00	
	- AUTO ALCOHOL SANITIZER DISPENSER, "s		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		15,000.00	15,000.00	
	- AUTOMATIC SOAP DISPENSER, 1's		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		15,000.00	15,000.00	
	- CAPTOPRIL 25MG TAB. 100's/BOX		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		1,600.00	1,600.00	
	- CETIRIZINE, HCI 10 MG TAB 100s/BOX		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		4,800.00	4,800.00	
	- DISPOSABLE GLOVES, 100's/BOX		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		1,400.00	1,400.00	
	- HAND SOAP, 1 LITER, 1's/BOTTLE		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		20,000.00	20,000.00	
	- MASK, N95, 3M OR EQUIVALENT, 20s/BOX		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		3,600.00	3,600.00	
	- MEFENAMIC ACID, 500 MG TAB/100s/BOX		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		2,000.00	2,000.00	
	- MULTIVITAMIS CAP, MULITGEN OR EQUIV., 100s/BOX		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		49,000.00	49,000.00	
	- PARACETAMOL, (BIO FLU OR EQUIV.) 500 MG TAB, 100s/BOX		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		15,000.00	15,000.00	
	- PHENYLPROPANOLAMINE TAB, (NASARTHEA OR EQUIV.) 100'S/BOX		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		10,000.00	10,000.00	
	- REFILL, HAND SOAP, 500ML, 1's		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		15,000.00	15,000.00	
	- SEMITICONE HYDROXIDE TAB (KREMILS OR EQUIVALENT) 100s/BOX		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		2,000.00	2,000.00	
	- SHIELD PROTECTOR, CLEAR FACE MASK, 1's		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		2,000.00	2,000.00	
	- THERMOMETER, INFRARED DIGITAL, 1's		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		30,000.00	30,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	- WALL MOUNTED SINGLE JUMBO ROLL TISSUE DISPENSER, 1's		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		15,000.00	15,000.00	
	- WALLMOUNTED, HAND DISINFECTION MACHINE, TOUCHLESS, 1's		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		30,000.00	30,000.00	
	ALCOHOL - ETHY 70%, 500 ML, 1 BOT/s		NP-EMRGNCY CASES			01/17/2020	02/02/2020	PSALM-2020 - P1		40,000.00	40,000.00	
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		4,000.00	4,000.00	
	ALCOHOL, ETHYL, ANTISEPTIC/DISINFECTANT, 70% SOLUTION - MILD FRAGRANCE, HYPOALLERGENIC WITH MOISTURIZER, 3785 ml or 1 GALLON, 1'S		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		97,500.00	97,500.00	
	BATTERY ALKALINE, DOUBLE AA, 1.5V - LONG LASTING POWER, 48 PCS/BOX		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		15,000.00	15,000.00	
	BATTERY, ALKALINE, TRIPLE AAA - LONG LASTING POWER, 48 PCS/BOX		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		30,000.00	30,000.00	
	BATTERY, RECHARGEABLE, DOUBLE A - 4'S/PACK		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	BATTERY, RECHARGEABLE, TRIPLE A - 4'S/PACK		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		7,500.00	7,500.00	
	BEDDINGS - TWIN, 4 PIECES/SET, FITTED, FLAT AND TWO(2) PILLOW CASE		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		154,000.00	154,000.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	BOTTLE, SPRAY, CLEAR, PLASTIC, EMPTY, - 500 ml CAPACITY		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		1,500.00	1,500.00	
	CHARGER, BATTERY FOR AA AND AAA, 4-SLOTS WITH LED INDICATOR - (CHARGING AND FULL CHARGE)		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		35,000.00	35,000.00	
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,620.00	1,620.00	
	COTTON - ROLL, ABSORBENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		900.00	900.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	COVER - PLASTIC, PVC CLEAR, LONG, (100 PCS./BOX)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,800.00	1,800.00	
	DISPENSER - WALL MOUNTED SINGLE JUMBO ROLL, 1's		NP-EMRGNCY CASES			01/17/2020	02/02/2020	PSALM-2020 - P1		15,000.00	15,000.00	
	FOLDER - METAL TAB, LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,200.00	3,200.00	
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,800.00	2,800.00	
	FORM, DISBURSEMENT VOUCHER - Carbonized, 6 colors/set, 50 sets/pad		NP-SMALL VAL PROC	06/04/2020		08/14/2020	08/30/2020	PSALM-2020 - P2		24,000.00	24,000.00	
	FULL FACE SHIELD EYEGLASSES WITH FRAME, COMPLETELY COVER THE SIDES & LENGTH OF THE FACE - extend to the ears & below the chin, anti-spray, anti-fogging, anti-smoke, oil splash proof, anti-exhaust, sand proof, double anti-fog PET film, lightweight, 1's		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		50,400.00	50,400.00	
	GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		4,000.00	4,000.00	
	GOWN - ISOLATION, WATERPROOF, COMPLETE SET		NP-EMRGNCY CASES			01/17/2020	02/02/2020	PSALM-2020 - P1		36,000.00	36,000.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,050.00	1,050.00	
	MASK - MASK FACE, 3 PLY EARLOBE, 50s/BOX		NP-EMRGNCY CASES			01/17/2020	02/02/2020	PSALM-2020 - P1		12,500.00	12,500.00	
	MASK, SURGICAL, 3-PLY, EARLOBE, 50PCS/BOX		NP-EMRGNCY CASES			01/17/2020	02/02/2020	PSALM-2020 - P1		50,400.00	50,400.00	
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		9,000.00	9,000.00	
	MEDICINE, ASCORBIC ACID, SODIUM ASCORBATE + ZINC - CHEWABLE TABLET, VITAMIN WITH MINERALS (CEELIN PLUS OR EQUIVALENT) 100 TAB's/BOX		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2		210,000.00	210,000.00	
	MOUTH MIRROR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,000.00	1,000.00	
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		31,600.00	31,600.00	

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PSALM-2020 - OMA



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MINDANAO GENERATION												
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6620026 - HR & ADMINISTRATION SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS. 20, LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,500.00	39,500.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	160.00	160.00		
	PLAQUE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,250.00	20,250.00		
	SOAP, HAND LIQUID, ANTIBACTERIAL, MILD FRAGRANCE - HYPOALLERGENIC WITH MOISTURIZER, 1 LITER/BOTTLE		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPNG 52.1(B)	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPNG 52.1(B)	02/25/2020		05/25/2020	06/10/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	THERMOMETER, INFRARED - NON-CONTACT DIGITAL, FOREHEAD, WITH LCD DISPLAY & FEVER ALARM, HIGH QUALITY, THERMAL GUN		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	75,000.00	75,000.00		
	TISSUE PAPER, JUMBO ROLL, - 2-PLY, 250 SHEETS, 16 ROLLS/BOX		NP-EMRGNCY CASES			05/30/2020	06/15/2020	PSALM-2020 - P2	48,000.00	48,000.00		
	ZINC SULPHATE CEMENT - TEMPORARY FILLING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,378,380.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FREON - NO. 12, 13 6KG/CYL		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	4,400.00	4,400.00		
	GAS - REFILL, OXYGEN, MEDICAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	1,300.00	1,300.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		12,000.00	12,000.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							21,900.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	- ACETYLCYSTEINE, 600 MG TAB.,100s/box		NP-EMRGNCY CASES			04/02/2020	04/18/2020	PSALM-2020 - P1		39,000.00	39,000.00	
	WHEEL CHAIR - RECLINING, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		5,000.00	5,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							44,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		10,600.00	10,600.00	
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		14,000.00	14,000.00	
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		5,500.00	5,500.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							30,100.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - COLOR		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		12,000.00	12,000.00	
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,300.00	3,300.00	
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,300.00	3,300.00	
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,300.00	3,300.00	
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		585.00	585.00	
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,600.00	3,600.00	

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - TRI-COLOR, HP 678	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	INK CARTRIDGE, HP 315 - BLACK	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	INK, CARTRIDGE - HP 678, BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	5,850.00	5,850.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	21,000.00	21,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	21,000.00	21,000.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	21,300.00	21,300.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							108,835.00					
RENTAL												
	RENTAL - PHOTO COPYING MACHINE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,000,003.00	2,000,003.00			
RENTAL - TOTAL							2,000,003.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
	BRAKE PAD - BRAKE PAD	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	COOLANT - ENGINE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,500.00	9,500.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,600.00	15,600.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,600.00	15,600.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR HR & ADMINISTRATION ASSIGNED VEHICLES	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	33,120.00	33,120.00		
	TIRE - EXTERIOR 195 R15		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P1	78,000.00	78,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPNG 52.1(B)		06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P1	52,000.00	52,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							268,320.00					
WORK ORDER												
	SUPPLY AND INSTALLATION OF AMENITIES FOR TRAINING CENTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,456,000.00		2,456,000.00	
	REHAB/IMPRVMNT OF TRAINING CENTER COMFORT ROOMS/ WATER SUPPLY SYSTEM		PUBLIC BIDDING	02/18/2020	01/29/2020	04/02/2020	04/18/2020	PSALM-2020 - P2	1,404,214.00		1,404,214.00	
	REHABILITATION OF PERIMETER FENCE AT MINGEN HQ(PHASE 1)		PUBLIC BIDDING	02/18/2020	01/29/2020	04/02/2020	04/18/2020	PSALM-2020 - P3	1,310,000.00		1,310,000.00	
	INSTALLATION OF LIGHTNING PROTECTION OF MINGEN HEADQUARTERS BUILDING		PUBLIC BIDDING	02/18/2020	01/29/2020	04/02/2020	04/18/2020	PSALM-2020 - P1	1,690,000.00		1,690,000.00	
WORK ORDER - TOTAL							6,860,214.00					

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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
ATHLETICS AND EDUCATION												
	SPORTS AND RECREATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	170,000.00	170,000.00		
ATHLETICS AND EDUCATION - TOTAL							170,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							20,000.00					
JOB ORDER												
E009049	SUSTENANCE OF ARTA & CITIZENS CHARTER: - 1 STEEL FRAME FABRICATION; 1 WEB-BASED INTERACTIVE; PRINTING OF TARPAULINS AND HANDBOOKS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	427,720.00	427,720.00		
E009049-JO	SUSTENANCE OF RATA & CITIZENS CHARTER											
	JOB ORDER - LABOR - DATA ENCODER/CONTROLLER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	179,520.00	179,520.00		
	JOB ORDER - LABOR - DRIVER MECHANIC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	248,200.00	248,200.00		
JOB ORDER - TOTAL							855,440.00					
LICENSES												
	LICENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
LICENSES - TOTAL							7,000.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	07/14/2020			08/28/2020	09/13/2020	PSALM-2020 - P2	249,439.00	249,439.00		
MAINTENANCE OF BUILDING - TOTAL							249,439.00					
MATERIALS AND EQUIPMENT												
	BALLOON - FLYING. ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,880.00	2,880.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
MATERIALS AND EQUIPMENT												
	NET - FOR BASKETBALL GOAL/RING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		400.00	400.00	
	NET - TABLE TENNIS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		200.00	200.00	
	NET - VOLLEYBALL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,000.00	1,000.00	
	PAPER CUTTER HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		3,500.00	3,500.00	
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		9,750.00	9,750.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,000.00	2,000.00	
	TARPAULIN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		6,000.00	6,000.00	
	TARPAULIN, NPC SPORTSFEST		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		2,720.00	2,720.00	
MATERIALS AND EQUIPMENT - TOTAL							36,450.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,000.00	1,000.00	
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,800.00	4,800.00	
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		240.00	240.00	
	ENVELOPE - KRAFT, BROWN LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		175.00	175.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		564.00	564.00	
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		480.00	480.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		375.00	375.00	
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		200.00	200.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		10,500.00	10,500.00	
	ISOPROPYL ALCOHOL - 70%		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		360.00	360.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,000.00	4,000.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,750.00	3,750.00	
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,700.00	2,700.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		240.00	240.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		270.00	270.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,654.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,000.00	4,000.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							4,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, FOR EPSON L110, TANK SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		5,000.00	5,000.00	
	INK CARTRIDGE - DESKJET, #680, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		4,500.00	4,500.00	
	INK CARTRIDGE - HP, #680, COLORED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		4,500.00	4,500.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
OPERATION AND MAINTENANCE - COMPUTERS												
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,800.00	2,800.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,750.00	9,750.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							35,550.00					
RENTAL												
	- FOR PHOTOCOPYING MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
RENTAL - TOTAL							12,000.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
TELEPHONE EXPENSES - TOTAL							15,000.00					
TRAINING AND EDUCATION												
	- ENVIRONMENTAL AWARENESS (GAD), LETTER INVITATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	165,000.00	165,000.00		
	- IBP-MCLE, IBP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	- PERSONNEL ADVANCED PROGRAM, NPC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	- SEMINARS AND TRAININGS, LETTER-INVIATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	35,000.00	35,000.00		
TRAINING AND EDUCATION - TOTAL							220,000.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 2 HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	160,000.00		160,000.00	
	PRINTER - DOT MATRIX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00		80,000.00	
	SCANNER - DOCUMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00					
JOB ORDER												
001-JO	CMTSD ANNUAL PHYSICAL INVENTORY											
	BROOM - CMTSD ANNUAL PHYSICAL INVENTORY		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	CLOTH - FLANELLA		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK PROCESSOR A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	48,000.00	48,000.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK PROCESSOR B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	42,000.00	42,000.00		
	FILM - STRETCH		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	MASK - DUST		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	6,600.00	6,600.00		
	RAGS - WASHABLE		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	1,080.00	1,080.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	TAPE, PACKAGING - 60MM, 50 METERS LENGTH		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	1,500.00	1,500.00		
002-JO	ISO SUSTENANCE											
	ISO SUSTENANCE - ISO SUSTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250,000.00	250,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
003-JO	INTERFACE MEETING WITH OPERATION MAINTENANCE MANAGER OF MINGEN PLANTS											
	INTERFACE MEETING WITH OPERATION MAINTENANCE MANAGER OF MINGEN PLANTS - INTERFACE MEETING WITH OPERATION MAINTENANCE MANAGER OF MINGEN PLANTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
JOB ORDER - TOTAL							418,430.00					
MAINTENANCE OF BUILDING												
	PAINT - RUBBERIZED PAINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	PAINT - URETHANE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
MAINTENANCE OF BUILDING - TOTAL							15,800.00					
MATERIALS AND EQUIPMENT												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,600.00	12,600.00		
	CLOCK, - WALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	CLOTHES - WORKING	NP-SMALL VAL PROC		09/07/2020		12/06/2020	12/22/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	RICE COOKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,800.00	9,800.00		
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,800.00	9,800.00		
MATERIALS AND EQUIPMENT - TOTAL							73,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,050.00	1,050.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,750.00	1,750.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	550.00	550.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	850.00	850.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,050.00	1,050.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	126.00	126.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	780.00	780.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	420.00	420.00		
	DISPENSER - TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	440.00	440.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	175.00	175.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	175.00	175.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,725.00	1,725.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,300.00	1,300.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - SHORT, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	FOLDER, - EXPANDED A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC		02/20/2020		05/20/2020	06/05/2020	PSALM-2020 - P2	28,000.00	28,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,125.00	1,125.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	625.00	625.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	420.00	420.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	315.00	315.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	855.00	855.00		
	ORGANIZER - FILE TRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,750.00	3,750.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	PAPER - PHOTO, 25 SHEETS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	780.00	780.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,125.00	3,125.00		
	PAPER - STICKER, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,680.00	1,680.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		600.00	600.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		630.00	630.00	
	PIN - PUSH, 100 PCS./BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		750.00	750.00	
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,375.00	1,375.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		775.00	775.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		390.00	390.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,030.00	2,030.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,650.00	1,650.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		450.00	450.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		225.00	225.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							76,381.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ALCOHOL - ISOPROPY 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		480.00	480.00	
	DETERGENT - LIQUID, LABORATORY USED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,200.00	3,200.00	
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,600.00	3,600.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							7,280.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
OPERATION AND MAINTENANCE - COMPUTERS												
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,610.00	9,610.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,900.00	3,900.00		
	TONER - HP LASERJET M552		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							58,510.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	06/17/2020		09/15/2020	10/01/2020	PSALM-2020 - P2	5,220.00	5,220.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	06/17/2020		09/15/2020	10/01/2020	PSALM-2020 - P2	26,208.00	26,208.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	06/17/2020		09/15/2020	10/01/2020	PSALM-2020 - P2	19,968.00	19,968.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							51,396.00					
WORK ORDER												
	RESURFACING OF FLOORING OF WELDING AREA & ANTI-SKID PAINTING - RESURFACING OF FLOORING OF WELDING AREA & ANTI-SKID PAINTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,485,000.00		1,485,000.00	
	FIRE HYDRANT SYSTEM FOR CMTSD - FIRE HYDRANT SYSTEM FOR CMTSD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,500,000.00		2,500,000.00	
WORK ORDER - TOTAL							3,985,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	61,560.00	61,560.00		
	FLUID - BRAKE		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	HYDRAULIC OIL - FOR BOOM TRUCKS		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	LUBRICANT - OIL		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	OIL - DIESEL ENGINE		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	45,000.00	45,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							146,360.00					
GENERAL PLANT EQUIPMENT												
	MACHINE - PIPE BENDING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900,000.00		900,000.00	
	TRUCK - WITH BOOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,650,800.00		4,650,800.00	
	DRILL - RADIAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	9,500,000.00		9,500,000.00	
	GASKET CUTTER - RUBBERIZED CORK CUTTER WITH BLADE		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	50,000.00		50,000.00	
	EXPANDER - TUBE & ACCESSORIES		SHOPPING	06/17/2020		09/15/2020	10/01/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	SENSOR - PERMANENT SENSORS FOR VIBRATION LEVEL MONITORING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,800,000.00		1,800,000.00	
	SUPPLY, DELIVERY AND TEST - COPPER TUBES WITH FINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,500,000.00		6,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							23,900,800.00					
MATERIALS AND EQUIPMENT												
	ASBESTOS WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
MATERIALS AND EQUIPMENT												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,750.00	3,750.00		
	BATTERY - DRY CELL, AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	BLADE HACKSAW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	BOLT - ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,000.00	27,000.00		
	COIL - ELECTRIC CALROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	CUTTING DISC - 4" DIA		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	20,300.00	20,300.00		
	CUTTING DISC - 7 INCH Ø		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	36,540.00	36,540.00		
	DISPOSABLE FACE MASK - EARLOOP, 50 pcs per box		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	ELECTRIC DRILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	ELECTRODE - FILLER ROD		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	48,000.00	48,000.00		
	ELECTRODES		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	192,000.00	192,000.00		
	EMPTY DRUMS		SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	FILTER ELEMENT - FOR VACUDYNE N75 FILTERING MACHINE		SHOPPING	03/15/2020		06/13/2020	06/29/2020	PSALM-2020 - P2	360,000.00	360,000.00		
	FIRE BLANKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,050.00	10,050.00		
	FLAT BAR - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

FOAM, SPONGE - FOR CLEANING	SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	3,000.00	3,000.00	
GAS - REFILL, ACETYLENE	SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	25,000.00	25,000.00	
GASKET - NEOPRENE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00	
GASKET - RUBBER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	66,000.00	66,000.00	
GASKET MAKER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00	
GLOVES - HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,960.00	39,960.00	
OXYGEN - REFILL	SHOPPING	06/08/2020		09/06/2020	09/22/2020	PSALM-2020 - P2	24,000.00	24,000.00	
PAINT	SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	35,000.00	35,000.00	
PAINT BRUSH / ROLLER	SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	3,000.00	3,000.00	
PAINT THINNER / REMOVER	SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	19,500.00	19,500.00	
PENETRATING OIL	SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	7,200.00	7,200.00	
PLATE - METAL, STEEL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00	
SHOES - SAFETY	SHOPPING	07/05/2020		10/03/2020	10/19/2020	PSALM-2020 - P2	150,000.00	150,000.00	
STONE, GRINDING - CIRCULAR	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,100.00	5,100.00	
STOVE, ELECTRIC - TWO BURNER	SHOPPING	07/05/2020		10/03/2020	10/19/2020	PSALM-2020 - P2	5,000.00	5,000.00	

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
MATERIALS AND EQUIPMENT												
	TAPE, TEFLON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,140.00	10,140.00		
	TINNING - COMPOUND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	WELDING HANDLE WITH CABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	35,000.00	35,000.00		
	WELDING MASK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NP-SMALL VAL PROC	09/07/2020		12/06/2020	12/22/2020	PSALM-2020 - P2	98,900.00	98,900.00		
MATERIALS AND EQUIPMENT - TOTAL							1,530,640.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320.00	320.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100.00	100.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	MARKER - METAL MARKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	SIGN PEN - 0.5MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STICKER - VINYL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		11,000.00	11,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							48,870.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	REFRIGERANT - FREON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		20,000.00	20,000.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BOTTLE - SAMPLING, WIDE MOUTH WITH SCREW CAP, 500 ml, GLASS, PYREX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		24,000.00	24,000.00	
	CUP - FOR FLASH POINT TESTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		23,000.00	23,000.00	
	DETERGENT - LIQUID, LABORATORY USE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		12,000.00	12,000.00	
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE, WATER PROOF, ULTRA BRIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,000.00	4,000.00	
	GRADUATED CYLINDER - 100 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,200.00	4,200.00	
	LABORATORY GOWN - WHITE, WITH POCKETS (actual measurement to be done by the winning bidder)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,000.00	4,000.00	
	MASK - SURGICAL, EARLOBE, 50'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		10,000.00	10,000.00	
	NITRILE GLOVES - FOR LABORATORY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,000.00	2,000.00	
	OIL CALIBRATION STANDARDS		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2		500,000.00	500,000.00	
	PAPER TOWEL - 2 PLY, 11X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,608.00	4,608.00	
	RESPIRATOR - HALF FACEPIECE 3M 7502 MEDIUM, WITH ORGANIC VAPOR AND ACID GAS CARTRIDGE 6003		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		24,000.00	24,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SAFETY MASK - ORGANIC VAPOR AND ACID GAS RESPIRATOR MASK WITH CARTRIDGE / 3M 8210		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	TISSUE - PULL OUT, 2 PLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	TYGON HOSE - OR EQUIVALENT, 50 FT. PER ROLL, ID = 3/8 IN. ; OD = 1/2 UB= IN. ; WALL THICKNESS = 1/6 IN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							650,808.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	GRINDING DISC, 4 -DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	GRINDING DISC, 7 -DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,600.00	2,600.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							4,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	33,990.00	33,990.00		
	TONER - HP 55A BLACK / HP M552, ASSORTED COLORS (ORIGINAL, NOT REFILL)	/	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		
	TONER / INK - DCP-T7710W, BROTHER, ORIGINAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							93,990.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR CHARGER BELT		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	7,400.00	7,400.00		
	BATTERY - AUTOMOTIVE		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	9,000.00	9,000.00		

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Priority 2 - February 10 to 28, 2020
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE PAD		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	64,009.00	64,009.00		
	BRAKE SHOE		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	54,000.00	54,000.00		
	CLUTCH DISC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,941.00	9,941.00		
	CLUTCH MASTER - DIESEL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,400.00	15,400.00		
	CONTACTOR - MAGNETIC		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	COOLANT, ENGINE		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	FUEL - INJECTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,157.00	6,157.00		
	FUEL FILTER		SHOPPING	06/17/2020		09/15/2020	10/01/2020	PSALM-2020 - P2	32,508.00	32,508.00		
	FUEL PUMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,079.00	3,079.00		
	OIL FILTER		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	PMS SERVICE VEHICLE		SHOPPING	06/28/2020		09/26/2020	10/12/2020	PSALM-2020 - P2	35,500.00	35,500.00		
	SHOCK ABSORBER		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	15,600.00	15,600.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	07/08/2020		10/06/2020	10/22/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	TIRE - WITH INNER TUBE WITH FLAP		SHOPPING	06/17/2020		09/15/2020	10/01/2020	PSALM-2020 - P2	128,010.00	128,010.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							440,204.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6641011 - CENTRAL MAINTENANCE DIVISION</u>												
WORK ORDER												
	TILING WORKS AT THE GROUND FLOOR & SECOND FLOOR OFFICES OF CMTSD - TILING WORKS AT THE GROUND FLOOR & SECOND FLOOR OFFICES OF CMTSD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,500,000.00		1,500,000.00	
	CONSTRUCTION OF LIGHT/HEAVY EQUIPMENT GARAGE - CONSTRUCTION OF LIGHT/HEAVY EQUIPMENT GARAGE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	700,000.00		700,000.00	
WORK ORDER - TOTAL							2,200,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
	GERMISEP - Disinfection(Tablet)		NP-EMRGNCY CASES			06/19/2020	07/05/2020	PSALM-2020 - P3	34,800.00	34,800.00		
- TOTAL							34,800.00					
GENERAL PLANT EQUIPMENT												
	LAN SWITCH - 24-PORT GIGABIT, MANAGEABLE RACK-MOUNTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	189,000.00		189,000.00	
	TEST SYSTEM - HIGH VOLAGE CIRCUIT BREAKER ANALYZER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	TESTER, IMPEDANCE - MULTIFUNCTION PRIMARY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	8,000,000.00		8,000,000.00	
	VOLTAGE SUPPLY - DC, VARIABLE (0-500 V)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTI		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	MULTI TESTER - MULTIMETER AND CLAMP METER KIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00		200,000.00	
	PROTECTION RELAY - ARC FLASH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	PROTECTION RELAY - RELAY, DIGITAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,500,000.00		2,500,000.00	
	SWITCH - ISOLATION, METERINGPROTECTION SYSTEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	TESTER - INSULATION AT 10 KV		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,200,000.00		1,200,000.00	
	TOOLKIT - 115-PIECE ELECTRICIAN TOOLKIT WITH CARRY CASE/ORGA		SHOPPING	03/18/2020		06/16/2020	07/02/2020	PSALM-2020 - P2	750,000.00		750,000.00	
	TORQUE WRENCH - HEAVY DUTY WITH CASING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,375.00		70,375.00	
GENERAL PLANT EQUIPMENT - TOTAL							24,909,375.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
JOB ORDER												
001-JO	SUPPLY, DELIVERY, & INSTALLATION OF ELECTRICAL DISTRIBUTION PANEL, CIRCUIT BREAK											
	SUPPLY, DELIVERY, & INSTALLATION OF ELECTRICAL DISTRIBUTION PANEL, CIRCUIT BREAKER, TOOLS AND EQUIPMENT FOR HIGH VOLTAGE REPAIR SHOP - SUPPLY, DELIVERY, & INSTALLATION OF ELECTRICAL DISTRIBUTION PANEL, CIRCUIT BREAKER, TOOLS AND EQUIPMENT FOR HIGH VOLTAGE REPAIR SHOP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,300,000.00	1,300,000.00		
002-JO	REHAB/REPAIR OF VARIOUS DEFECTIVE LOW/MEDIUM/HIGH VOLTAGE EQUIPMENT											
	REHAB/REPAIR OF VARIOUS DEFECTIVE LOW/MEDIUM/HIGH VOLTAGE EQUIPMENT - REHAB/REPAIR OF VARIOUS DEFECTIVE LOW/MEDIUM/HIGH VOLTAGE EQUIPMENT	PUBLIC BIDDING	07/01/2020	07/27/2020		09/29/2020	10/15/2020	PSALM-2020 - P2	1,021,500.00	1,021,500.00		
JOB ORDER - TOTAL							2,321,500.00					
MATERIALS AND EQUIPMENT												
	ABSORBENT - ABSORBENT OIL-SPILL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	ADHESIVE - INSTANT, GENERAL PURPOSE, 20G	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	BAG - REUSABLE WITH NPC LOGO	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	10,000.00	10,000.00		
	CABLE - CONTROL, #12 AWG, 4C, 300 METERS/REEL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	250,500.00	250,500.00		
	CABLE - CONTROL, #14 AWG, 4C, 300 METERS/REEL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	231,000.00	231,000.00		
	CABLE TIE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	GLASS - SAFETY, ANTI-MIST	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	9,300.00	9,300.00		
	GLOVES - WORKING	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	MYLAR SHEET - .25MM THICK	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	10,000.00	10,000.00		
	SAFETY SHOES	SHOPPING	07/05/2020			10/03/2020	10/19/2020	PSALM-2020 - P2	114,000.00	114,000.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
MATERIALS AND EQUIPMENT												
	SHORTING CABLE - HIGH AMPACITY WITH HEAVY DUTY CLIPS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	30,000.00	30,000.00		
	STICKER - VINYL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	STRAP - RATCHET, 20 FT. LONG		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	60,000.00	60,000.00		
	STRAP - RATCHET, 30 FT. LONG		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	90,000.00	90,000.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	VALVE - THROTTLE STOP VALVE, FLANGE TYPE,15 DIA.		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	5,000.00	5,000.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS	NP-SMALL VAL PROC		09/07/2020		12/06/2020	12/22/2020	PSALM-2020 - P2	95,000.00	95,000.00		
MATERIALS AND EQUIPMENT - TOTAL							958,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - CLIP, LONG, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	FOLDER - METAL TAB, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	MARKER - METAL MARKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,250.00	1,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,260.00	1,260.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	124.50	124.50		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250.00	250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,084.50					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GAUGE - PRESSURE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	10,000.00	10,000.00		
	REGULATOR - PRESSURE, COMPRESSED GAS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	15,000.00	15,000.00		
	TIRE - TUBELESS		SHOPPING	06/24/2020		09/22/2020	10/08/2020	PSALM-2020 - P2	40,000.00	40,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							65,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BOTTLE - SAMPLING, WIDE-MOUTH, 1-LITER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	CABLE - TEST LEAD WITH BANANA PLUG ON ONE END AND ALLIGATOR CLIP ON THE OTHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	CO2 TRAP - CO2 TRAP		SHOPPING	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P2	21,600.00	21,600.00		
	GAS - ARGON, PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	GAS - CARRIER, HELIUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	GAS - HYDROGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	GAS - CALIBRATION, NIST TRACEABLE, FOR DGA EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	72,800.00	72,800.00		
	OIL TRAP - FOR MYKOS, DGA, 25 PCS / BAG		SHOPPING	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P2	79,200.00	79,200.00		
	SYRINGE - GLASS, GAS TIGHT, 10CC		SHOPPING	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P2	43,500.00	43,500.00		
	VALVE - 3 WAY, STOPCOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							461,600.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BATTERY - 3V, CR123A, LITHIUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,500.00	2,500.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	800.00	800.00		
	BATTERY - DRY CELL, 9V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	TUBE - HEAT SHRINKABLE ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,900.00	11,900.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,000.00	11,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							32,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - HP M577 - BLACK, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	TONER CARTRIDGE - BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				83,000.00					
WORK ORDER												
	UPGRADING, REPAIR AND RECALIBRATION OF TOGA DISSOLVED GAS ANALYSIS - UPGRADING, REPAIR AND RECALIBRATION OF TOGA DISSOLVED GAS ANALYSIS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
			WORK ORDER - TOTAL				1,000,000.00					

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	612,425.00	612,425.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							612,425.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,950.00	1,950.00		
MAINTENANCE OF BUILDING - TOTAL							9,350.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,500.00	9,500.00		
MATERIALS AND EQUIPMENT - TOTAL							20,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION FLUID - 20ML, WATER BASED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	325.00	325.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	850.00	850.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		600.00	600.00	
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,800.00	4,800.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		20,000.00	20,000.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		7,600.00	7,600.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		8,000.00	8,000.00	
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		350.00	350.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		500.00	500.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,250.00	1,250.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		200.00	200.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		330.00	330.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							47,405.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,000.00	4,000.00	
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		6,400.00	6,400.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,400.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
OTHER OUTSIDE SERVICES												
	- INFORMATION ASSISTANT I		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	530,893.00	530,893.00		
OTHER OUTSIDE SERVICES - TOTAL							530,893.00					
RENTAL												
	RENTAL OF PHOTOCOPY MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	84,000.00	84,000.00		
RENTAL - TOTAL							84,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	CAPACITOR VOLTAGE TRANSFORMER(CUF) - CAPACITOR VOLTAGE TRANSFORMER, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	CIRCUIT BREAKER - POWER CIRCUIT BREAKER, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,000,000.00		6,000,000.00	
	FIBER OPTIC CABLE - FIBER OPTIC CABLE, AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,615,000.00		1,615,000.00	
	GENERATOR STATOR WEDGES - GENERATOR STATOR WEDGES, AG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	I/O MODULE - I/O MODULE, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	MOTOR CONTROLLER - VFD MOTOR CONTROLLER, AG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	PAD - GENERATOR BRAKE PAD, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	RELAY - COIL HOLDING PROTECTION FOR 5C&5P RELAYS, AG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00		500,000.00	
	SUBMERSIBLE PUMP - SUBMERSIBLE PUMP, DOMESTIC WATER, 25HP, AG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	SUBMERSIBLE PUMP - SUBMERSIBLE PUMP, DOMESTIC, 10HP, AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00		500,000.00	
	SURGE CAPACITOR,13.8KV - CAPACITOR AT MDS, 3UNITS PER SET, AG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,500,000.00		2,500,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
SPARES												
SPARE PARTS - ELECTRICAL												
	TRANSDUCER, KW - MULTI-PROGRAMMABLE TRANSDUCER, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	WEDGES, STATOR - STATOR WEDGES, AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	5,000,000.00		5,000,000.00	
SPARES - TOTAL							30,115,000.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00		30,000.00	
	CLOSET CABINET - HEAVY DUTY, WOODEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00		60,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00		30,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							420,000.00					
JOB ORDER												
1-OP	IMS/INTEGRATED MGT. SYS.CERTIFICATION											
	ISO CERTIFICATION - ESTIMATES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00	1,000,000.00		
3-OP	TARPAULINES/SIGNAGES											
	TARPAULINE - ESTIMATES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							1,200,000.00					
MATERIALS AND EQUIPMENT												
	EYEWASH - PORTABLE WALL STATION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,400.00	54,400.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							64,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	375.00	375.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	575.00	575.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 -	625.00	625.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P2				
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	BOX - PRINCETON, WITHOUT COVER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,150.00	3,150.00		
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	CD - DVD-R/RW+R/RW, BLANK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	CDR - BLANK, WITH INDIVIDUAL CASE, 20'S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	DISPENSER - TAPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,600.00	6,600.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	18,810.00	18,810.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	PAPER - SHORT, BOND		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,624.00	1,624.00		
	PAPER - STICKER, LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	PAPER CUTTER - METAL BASE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	360.00	360.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	360.00	360.00		
	PHOTO PAPER A4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	PRINCETON BOX - WITH COVER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,250.00	26,250.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	STAMP PAD INK - PURPLE OR VIOLET		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - DOUBLE SIDED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	420.00	420.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	420.00	420.00		
	TAPE - HAZARD, FOR SAFETY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							122,709.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CABLE - UTP, CAT 6AMP, COMPUTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,800.00	18,800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							152,800.00					
RENTAL												
	PHOTOCOPY MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,904.00	9,904.00		
RENTAL - TOTAL							9,904.00					

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Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
JOB ORDER												
	NEW10-OP O/M OF ELECTRICAL EQUIPMENT, AG2											
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	367,460.00	367,460.00		
	GARBAGE DISPOSAL, AG1&2 - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	162,000.00	162,000.00		
	NEW11-OP TRIMMING BRANCHES OF TREES, AG2											
	TRIMMING BRANCHES OF TREES, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	NEW12-OP LANDSCAPING & CUTTING OF GRASSES, AG1											
	LANDSCAPING, AG1 - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
	NEW13-OP LANDSCAPING & CUTTING OF GRASSES, AG2											
	LANDSCAPING, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	NEW14-OP RAT CONTROL, AG1											
	KILLING AND COLLECTION OF RATS - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	133,900.00	133,900.00		
	NEW15-OP RAT CONTROL, AG2											
	KILLING AND COLLECTION OF RATS - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	133,900.00	133,900.00		
	NEW3-OP REWINDING/REPAIR OF MOTORS, AG1											
	REWINDING OF MOTORS - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	NEW4-OP REWINDING/REPAIR OF MOTORS, AG2											
	REPAIR OF MOTOR, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	155,000.00	155,000.00		
	NEW5-OP PURCHASE OF PEST & RAT REPELLANT DEVICE, AG1											
	JOB ORDER - MATERIALS - PEST CONTROL, RODEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
	NEW6-OP PURCHASE OF PEST & RAT REPELLANT DEVICE, AG2											
	JOB ORDER - MATERIALS - PEST CONTROL, RODEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
	NEW7-OP TRIMMING BRANCHES OF TREES,AG1											

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
JOB ORDER												
NEW7-OP	TRIMMING BRANCHES OF TREES,AG1											
	TRIMMING BRANCHES OF TREES,AG1 - ESTIMATED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	90,000.00	90,000.00		
NEW8-OP	DISPOSAL OF WATERLILIES AT MLRD & PI, AG1											
	DISPOSAL OF WATERLILIES, AG1 - ESTIMATE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	220,000.00	220,000.00		
NEW9-OP	DISPOSAL OF WATERLILIES AT APP. CHA., AG2											
	DISPOSAL OF WATERLILIES, AG2 - ESTIMATE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	272,950.00	272,950.00		
JOB ORDER - TOTAL							2,185,210.00					
MATERIALS AND EQUIPMENT												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,000.00	54,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	690,000.00	690,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	56,000.00	56,000.00		
	WORKERS JACKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	402,500.00	402,500.00		
MATERIALS AND EQUIPMENT - TOTAL							1,202,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	6,600.00	6,600.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	PSALM-2020 - P2		3,750.00	3,750.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	PSALM-2020 - P2		7,500.00	7,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						48,350.00						
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	PSALM-2020 - P2		8,000.00	8,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		24,000.00	24,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						38,000.00						
RENTAL												
	AGUS 1 & 2 HEPCXEROX MACHINE, 1PISO PER PAGE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		9,600.00	9,600.00	
RENTAL - TOTAL						9,600.00						

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
GENERAL PLANT EQUIPMENT												
	MONITOR, COMPUTER - 65 IN. LED BACKLIT DISPLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00		50,000.00	
	NETWORK PRINTER - , AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	109,000.00		109,000.00	
	SOFA - SET, FOR OFFICE, AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00		70,000.00	
	CABLE TRACER - TONE AND PROBE SET, AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	79,000.00		79,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, W/ HOT STICK TERML CLAMPS, AG1/2		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00		300,000.00	
	WASHER, PRESSURE - HIGH PRESSURE,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00		20,000.00	
	PORTABLE EMISSION ANALYZER - EMMISION TESTING EQUIPMENT, AG2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00		250,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 480VAC, AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	160,000.00		160,000.00	
	MOTOR-DRIVEN TOOL - SIREN ASSEMBLY, AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	550,000.00		550,000.00	
	MULTI-TESTER - PORTABLE,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	PORTABLE AUDIO SYSTEM - PORTABLE AUDIO SYSTEM, HEAVY DUTY, AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00		150,000.00	
	PRINTER - MULTIFUNCTION LARGE FORMAT PRINTER, AG2		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,138,000.00					
JOB ORDER												
NEW 1-JO	O/M OF FIRE EXTINGUISHER AND SUPPRESSANTS, AG2											
	O/M OF FIRE EXTINGUISHER AND S - OM FIRE EXTINGUISHER AND SUPPR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700,000.00	700,000.00		
NEW 10-JO	REPAIR OF STREET LIGHTINGS,AG2											
	- REPAIR OF STREET LIGHTINGS,AG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	975,000.00	975,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 26-JO REPAIR OF TELEPHONE & PAGING SYSTEM, AG2												
	REPAIR OF TELEPHONE & PAGING S - REPAIR TELE &PAGING SYSTM, AG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	700,000.00	700,000.00		
NEW 27-JO INSPECTION OF DRAFT TUBE STRUCTURE & STEEL LINER FR RUNNER DOWN TO TAIL RACE W/												
	INSPECTION OF DRAFT TUBE STRUC - INSPECTION OF DRAFT TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	430,000.00	430,000.00		
NEW 28-JO REPAIR OF COMFORT ROOM, AG1												
	- REPAIR OF COMFORT ROOM, AG1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00	500,000.00		
NEW 29-JO REPLACEMENT OF PRESSURE GAUGES, AG1												
	REPLACEMENT OF PRESSURE GAUGES - REPAIR OF HOISTING EQUIP., AG1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	383,000.00	383,000.00		
NEW 3-JO MAINTENANCE OF WATERWAYS,AG 1&2												
	MAINTENANCE OF WATERWAYS,AG 1& - MAINTENANCE OF WATERWAYS,AG1/2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	798,449.00	798,449.00		
NEW 31-JO RESTORATION OF AUTOMATIC PMWO SYSTEM, AGUS 1& 2												
	RESTORATION OF AUTOMATIC PMWO - AUTO PMWO SYSTEM, AG 1/2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	321,875.00	321,875.00		
NEW 36-JO ANNUAL PMS, UNIT 1&2,AG1												
	110 VA, 440/220/110 VAC - CONTROL TRANSFORMER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,500.00	17,500.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	ADHESIVE - STEEL, DEVCON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	32,400.00	32,400.00		
	ANNUAL PMS, UNIT 1&2,AG1 - ELECTRICIAN B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	592,920.00	592,920.00		
	ANNUAL PMS, UNIT 1&2,AG1 - MECHANIC C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	493,650.00	493,650.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 36-JO ANNUAL PMS, UNIT 1&2,AG1												
	ANNUAL PMS, UNIT 1&2,AG1 - O-RING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	360,000.00	360,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - RELAY, UNDER VOLTAGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600,000.00	600,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - BULB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - SOCKET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,600.00	39,600.00		
	ANNUAL PMS, UNIT 1&2,AG1 - WIRE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00	150,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - WIRE ROPE, VARIOUS SIZES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180,000.00	180,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - BRUSH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - TOOLBOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - DIAPHRAGM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	848,440.00	848,440.00		
	ANNUAL PMS, UNIT 1&2,AG1 - INLET/EXHAUST VALVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - CABLE TIE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,920.00	10,920.00		
	BOLT - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,875.00	1,875.00		
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 36-JO ANNUAL PMS, UNIT 1&2,AG1												
	CABLE TIE - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,736.00	8,736.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	CARBON BRUSH - EXCITER 1 X.75 X2.50		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	525,000.00	525,000.00		
	CIRCUIT BREAKER - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	37,500.00	37,500.00		
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	46,000.00	46,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	192,500.00	192,500.00		
	DEGREASER, WATER SOLUBLE - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00	300,000.00		
	DISK - CUTTING, METAL, 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	ELECTRIC DRILL - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	ELECTRIC TAPE - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	FISH NET - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	FLASHLIGHT - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	132,000.00	132,000.00		
	FOAM - 3 X 5 FOR CLEANING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320,000.00	320,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	525,000.00	525,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 36-JO ANNUAL PMS, UNIT 1&2,AG1												
	GREASE - CONDUCTIVE, 30G/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	62,500.00	62,500.00		
	GREASE - ALUMINUM COMPLEX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320,000.00	320,000.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,000.00	17,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	HOSE WATER - TERRANO NISSAN MOTORS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,320.00	2,320.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	190,000.00	190,000.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 14'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00	120,000.00		
	METER - STANDARD KILOVOLT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	57,000.00	57,000.00		
	MOISTURE DISPLACER - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	364,000.00	364,000.00		
	NYLON ROPE - 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	31,800.00	31,800.00		
	OXYGEN & ACETELYNE REFILL - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,500.00	12,500.00		
	PAIL - PLASTIC, 10 DIA. X 9 H		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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JOB ORDER												
NEW 36-JO ANNUAL PMS, UNIT 1&2,AG1												
	PAINT - LATEX RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,000.00	19,000.00		
	PAINT - LATEX YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,000.00	19,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	PAINT - LATEX BATTLE GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,000.00	19,000.00		
	PAINT THINNER - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,000.00	27,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	76,000.00	76,000.00		
	PLATE - STAINLESS STEEL SUS 304 SIZE: 4MM X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	56,680.00	56,680.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	SPRAY GUN - FOR PAINTING, AIR TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	SUP. & FAB. OF STEEL GATE, AG1 - ANNUAL PMS, UNIT 1&2,AG1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	SUP. & FAB. OF STEEL GATE, AG1 - ANNUAL PMS, UNIT 1&2,AG1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	TAPE, TEFLON - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	170,000.00	170,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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JOB ORDER												
NEW 36-JO ANNUAL PMS, UNIT 1&2,AG1												
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND DRY, AT LEAST 20L OR 5 GAL CAPACITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	VULCA SEAL - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		
	WRENCH - IMPACT, ELECTRIC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
NEW 37-JO ANNUAL PMS,UNIT 1,2&3,AG2												
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,000.00	28,000.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	ABSORBENT PAD - GEN. PURPOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - DRIVER-MECHANIC B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	244,112.00	244,112.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - ELECTRICIAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	439,803.00	439,803.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - ENGINEER B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	175,869.00	175,869.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - ENGINEERING ASSISTANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	146,601.00	146,601.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
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JOB ORDER												
NEW 37-JO ANNUAL PMS,UNIT 1,2&3,AG2												
	ANNUAL PMS,UNIT 1,2&3,AG2 - LINEMAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	293,202.00	293,202.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - MECHANMIC C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	366,169.00	366,169.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - TECHNICIAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	293,202.00	293,202.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - FILM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - FUSE LINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - PACKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	360,000.00	360,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - PACKING RING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	160,000.00	160,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - TOOL KIT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - O-RING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	480,000.00	480,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - SHACKLE ANCHOR, ALLOY STEEL, SCREW PIN, SIZE:2 X 86000 LBS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - VALVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	175,000.00	175,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - FITTINGS PIPE/TUBES HEAVY ASSORTED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00	120,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - WIRE ROPE, VARIOUS SIZES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	BLADE - HACKSAW, 1FT, STEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		

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PSALM-2020 - OMA



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JOB ORDER												
NEW 37-JO ANNUAL PMS,UNIT 1,2&3,AG2												
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	BULB - INDICATING 3W, 110V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	CABLE - CAT UTP 305 METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	CARBON BRUSH - EXCITER 1 X.75 X2.50		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	560,000.00	560,000.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	85,000.00	85,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00	150,000.00		
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	DEGREASER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	104,000.00	104,000.00		
	DISINFECTANT - CONCENTRATED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	ELECTICAL WIRE - #8 THHN WIRE STRANDED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	ELECTRIC DRILL - ANNUAL PMS,UNIT 1,2&3,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		

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	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	FLASHLIGHT - ANNUAL PMS,UNIT 1,2&3,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	GASKET - NEOPRENE W/ COTTON INS. OIL AND HEAT RESISTANCE 3/16 X1MX10M JAMES WALKER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	105,000.00	105,000.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	240,600.00	240,600.00		
	GASKET - NEOPRENE RUBBER SHEET, DIAPHRAGM WITH CLOTH INSERTION, HIGH QUALITY RESISTANT TO OIL & HEAT 1/8 X 1.2M X 10M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,250.00	8,250.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	GREASING TOOL/EQUIPMENT - ANNUAL PMS,UNIT 1,2&3,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	GRINDER - ANGLE, 240V, 1.5 KW, WITH BLADE AND CUTTER SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	LAMP - BAKING 300W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	42,500.00	42,500.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,800.00	150,800.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 37-JO ANNUAL PMS,UNIT 1,2&3,AG2												
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	OXYGEN-ACETYLENE KIT - ANNUAL PMS,UNIT 1,2&3,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180,000.00	180,000.00		
	PAD, SCRUBBING - GOOD QUALITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,000.00	19,000.00		
	PRESSURE HOSE - W/ STRAND 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,750.00	3,750.00		
	ROLLER - ROLLER PAINT WITH PAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	SAFETY MASK - ANNUAL PMS,UNIT 1,2&3,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	VULCA SEAL - ANNUAL PMS,UNIT 1,2&3,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	105,000.00	105,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
	NEW 37-JO	ANNUAL PMS,UNIT 1,2&3,AG2										
		WIRE - #3.5MM, STRANDED, THW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
		WRENCH - RATCHET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	NEW 38-JO	REPAIR OF TRANSFORMER BANK AT SPILLWAY, AG2										
		REPAIR OF TRANSFORMER BANK AT - REPAIR OF DIST. X-MER, AG2	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600,000.00	600,000.00		
	NEW 4-JO	O/M OF SPILLWAY INCLUDING BAMBOO BARRICADE,AG2										
		O/M OF SPILLWAY INCLUDING BAMB - O/M SPILL INCLD BMBOO BARR,AG2	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00	300,000.00		
	NEW 40-JO	REPAIR OF POWER SPPLY AT GATE 2, AG1										
		REPAIR OF POWER SPPLY AT GATE - REPAIR OF PWR SPPLY AT G2,AG1	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	491,300.00	491,300.00		
	NEW 41-JO	O/M OF GOVERNOR ELECTRONIC CONTROLLER, AG2										
		O/M OF GOVERNOR ELECTRONIC CON - O/M GOV CONTROLLER, AG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	532,500.00	532,500.00		
	NEW 43-JO	REPLACEMENT OF TURBINE OIL, AGUS1										
		REPLACEMENT OF TURBINE OIL, AG - REPLACEMENT OF TURBINE OIL AG1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00	1,000,000.00		
	NEW 44-JO	NETWORK UPGRADING FOR IPMS IMPRLEMENTATION AT AGUS 1&2HEP										
		NETWORK UPGRADING FOR IPMS IMP - NETWORK UPGRADING FOR IPMS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	950,000.00	950,000.00		
	NEW 45-JO	MAINTENANCE OF DAMS INCL DISPOSAL OF GARBAGE & CEBRIS FOR TRASNRACK(LABOR COMPON										
		MAINTENANCE OF DAMS INCL DISPO - 8 DAM TENDERS-LABOR COMPONENT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,975,634.00	1,975,634.00		
	NEW 5-JO	CLEANING OF SUMP PIT AT VALVE PIT,AG2										
		CLEANING OF SUMP PIT AT VALVE - CLEAN OF SUM PIT AT VLV PT,AG2	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	243,000.00	243,000.00		
	NEW 6-JO	O/M-STANDBY GENERATOR SET,AG1										
		- O/M-STANDBY GENERATOR SET,AG1	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
	NEW 7-JO	REHAB OF DOMESTIC WATER DISTRIBUTION PIPELINES, AG2										

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 7-JO	REHAB OF DOMESTIC WATER DISTRIBUTION PIPELINES, AG2											
	REHAB OF DOMESTIC WATER DISTRI - REHAB OF PIPE LINES,AG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	919,643.00	919,643.00		
NEW 8-JO	O/M ELECTRICAL EQUIPMENT AND AUXILIARES,AG1											
	O/M ELECTRICAL EQUIPMENT AND A - O/M ELEC EQUIP & AUXILIA,AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	668,750.00	668,750.00		
NEW 9-JO	O/M OF 1 & C,AG1											
	O/M OF 1 & C,AG1 - O/M OF I & C,AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	750,000.00	750,000.00		
JOB ORDER - TOTAL							34,583,900.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	700,000.00	700,000.00		
MAINTENANCE OF BUILDING - TOTAL							700,000.00					
MATERIALS AND EQUIPMENT												
	CUTTER - BOARD, TABLE TOP, 18 X 15 , LIGHT WEIGHT, GRIDLINE INCHES, WOODEN BOARD AND GRIP HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	74,200.00	74,200.00		
MATERIALS AND EQUIPMENT - TOTAL							78,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PRINCETON, WITHOUT COVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,600.00	7,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.7 MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							43,400.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	OPERATION & MAINT. - MISCELLAN - FAB. & INST. OF SPACER UNDERWATER IN BETWEEN THE ROTOR AND THE RUNNER OF UNIT 1, MAJOR PMS, AG1		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	473,000.00	473,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							473,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	FAB. & INST. OF SPACER UNDERWATER IN BETWEEN THE ROTOR AND THE RUNNER OF UNIT 1, MAJOR PM - S, AG1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	473,000.00	473,000.00		
	OPERATION & MAINTENANCE - POWE - SUPPLY AND DELIVERY OF TURBINE/HUP/GOV. OIL FOR THE REPLACEMENT OF OIL, AGUS 2 HEP		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	875,000.00	875,000.00		
	SUPPLY AND DELIVERY OF TURBINE/HUP/GOV. OIL FOR THE REPLACEMENT OF OIL, AGUS 2 HEP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	875,000.00	875,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							2,223,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	13,000.00	13,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	INK - EPSON, L360 BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,600.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER ASSISTANT A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	304,651.00	304,651.00		
	- ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	531,971.00	531,971.00		
OTHER OUTSIDE SERVICES - TOTAL							836,622.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAI - MAINTENANCE OF VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		400,000.00	400,000.00	
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		140,000.00	140,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							540,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
ATHLETICS AND EDUCATION												
	SPORTFEST ACTIVITIES- TSHIRT FOR LEVEL 3 - P 600X 66 PARTICIPANTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		39,600.00	39,600.00	
	SPORTFEST ACTIVITIES- TSHIRT FOR LEVEL 1&2 - P 400 X 95 PARTICIPANTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		38,000.00	38,000.00	
ATHLETICS AND EDUCATION - TOTAL							77,600.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		100,000.00		100,000.00
	BINDING AND PUNCHING MACHINE - COMB RING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		40,000.00		40,000.00
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		150,000.00		150,000.00
	SCANNER - DOCUMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		100,000.00		100,000.00
GENERAL PLANT EQUIPMENT - TOTAL							390,000.00					
JOB ORDER												
1-OP	COMMUNITY SOCIAL RESPONSIBILITY(MEDICAL MISSION)											
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,076.00	5,076.00	
	ALCOHOL - ISOPROPHY 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,410.00	7,410.00	
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,613.00	2,613.00	
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		11,810.00	11,810.00	
	AMLODIPINE - 5 MG , 100 TABS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		12,080.00	12,080.00	
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		13,040.00	13,040.00	
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,350.00	2,350.00	

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PSALM-2020 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP COMMUNITY SOCIAL RESPONSIBILITY(MEDICAL MISSION)												
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,448.00	6,448.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,350.00	2,350.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,920.00	2,920.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,410.00	13,410.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,373.00	2,373.00		
	BANDAGE - STERILIZED, 4 X 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,758.00	1,758.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,957.00	3,957.00		
	CALCIUM+VIT D - TABLET 600MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,852.00	2,852.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,640.00	13,640.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,504.00	18,504.00		
	CETIRIZINE HCL - ANTI-HISTAMINE & ANTIALLERGY, ALLERGIC RHINITIS/URTICARIA 5MG LEVOCET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,434.00	7,434.00		
	CIMETIDINE - ANTI-ULCER 400MG 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,211.00	3,211.00		
	CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,895.00	11,895.00		
	CLOXACILLIN - 500MG, 100 TABS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,482.00	3,482.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP COMMUNITY SOCIAL RESPONSIBILITY(MEDICAL MISSION)												
	CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT 400MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,320.00	1,320.00		
	COTTON BALLS - 300'S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,527.00	3,527.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,595.00	2,595.00		
	DOMPERIDONE - ANTIFLATULENTS & ANTI-INFLAMMATORIES, GASTROINTESTINAL DISORDERS 10MG MOTILIUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,806.00	2,806.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	841.00	841.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,208.00	6,208.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,588.00	3,588.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,450.00	4,450.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,064.00	4,064.00		
	LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	735.00	735.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,752.00	3,752.00		
	MEALS/SNACKS FOR MEDICAL MISSI - P 10,000/MEDICAL MISSION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,987.00	1,987.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,684.00	6,684.00		
	METFORMIN - 500MG 100 TABS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,240.00	1,240.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP COMMUNITY SOCIAL RESPONSIBILITY(MEDICAL MISSION)												
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	920.00	920.00		
	MUIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,980.00	4,980.00		
	OMEPRAZOLE+NA BICARB TABLET - COMMUNITY SOCIAL RESPONSIBILITY(MEDICAL MISSION)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,962.00	7,962.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,500.00	6,500.00		
	PHENYLPROPANOLAMINE HCL+PARACETAMOL - CAPLET ND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,112.00	6,112.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,889.00	1,889.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,154.00	3,154.00		
	SYRINGE - DISPOSABLE WITH NEEDLE, 3ML 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	820.00	820.00		
	TARPAULIN - P400/MEDICAL MISSION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,302.00	1,302.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,338.00	1,338.00		
	TRANEXAMIC ACID - 500MG/CAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,710.00	2,710.00		
	VACCINE - ANTI-VENOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,216.00	9,216.00		
	XYLOCAINE HO - POLY AMP 2%ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,681.00	1,681.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
4-OP	ANNUAL PHYSICAL EXAMINATION											
	ANNUAL PHYSICAL EXAMINATION - P 4,000.00X106 PERSONNEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	424,000.00	424,000.00		
7-OP	GAD PROGRAMS											
	GAD PROGRAMS - GAD PROGRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	243,000.00	243,000.00		
8-OP	GAD TRAININGS/FORUM-WOMEN'S DAY											
	T-SHIRT - W/ PRINT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	UMBRELLA - W/ PRINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
JOB ORDER - TOTAL							969,094.00					
MATERIALS AND EQUIPMENT												
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	47,500.00	47,500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,328.00	3,328.00		
	DISINFECTANT SPRAYER PORTABLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,800.00	16,800.00		
	DISPENSER SOAP TOUCJLESS, AUTOMATIC DISPENSER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	DISPENSER, AUTOMATIC ALCOHOL SPRAY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,800.00	16,800.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,900.00	9,900.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	SPHYGMOMANOMETER - DIGITAL, BP APPARATUS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
MATERIALS AND EQUIPMENT												
	STETHOSCOPE, LITTMAN - STETHOSCOPE, LITTMAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		19,000.00	19,000.00	
	TABLE - COMPUTER, WOOD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		6,000.00	6,000.00	
	THERMAL SCANNER, NON CONTACT FOREHEAD THERMO GUN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		32,000.00	32,000.00	
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		10,000.00	10,000.00	
MATERIALS AND EQUIPMENT - TOTAL							215,328.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL ISOPROPHYL 70%, 500ML		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		55,000.00	55,000.00	
	ASCORBIC ACID 500MG TAB, 100'S		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		27,000.00	27,000.00	
	BATTERY ALKALINE, DOUBLE A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		4,500.00	4,500.00	
	CASHBOOK - OFFICIAL 50PP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,000.00	4,000.00	
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,000.00	1,000.00	
	CLIPBOARD - #120		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		4,500.00	4,500.00	
	DISINFECTANT SPRAY 170G		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		8,400.00	8,400.00	
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		500.00	500.00	
	FACE SHIELD, GOOD QUALITY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		26,000.00	26,000.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		4,500.00	4,500.00	

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		800.00	800.00	
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		40,000.00	40,000.00	
	GLOVES, LATEX DISPOSABLE, ASSORTED SIZES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		2,500.00	2,500.00	
	HYPOCHLOROUS ACID		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		2,400.00	2,400.00	
	MASK, FACE & MOUTH, DISPOSABLE 3 LAYERS, 50 PCS/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		104,000.00	104,000.00	
	MULTIVITAMINS+MINERALS TABLETS 100'S		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		14,300.00	14,300.00	
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		1,275.00	1,275.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		11,400.00	11,400.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		10,800.00	10,800.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		1,800.00	1,800.00	
	SOAP LIQUID, WITH DISPENSER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		20,000.00	20,000.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							348,275.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		4,200.00	4,200.00	

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	SUPPLY POWER UPS - 650VA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,600.00					
OTHER OUTSIDE SERVICES												
	- INDUSTRIAL RELATIONS MNGT OFFICER B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	399,675.00	399,675.00		
	- INFORMATION ASSISTANT I		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	530,893.00	530,893.00		
OTHER OUTSIDE SERVICES - TOTAL							930,568.00					
RENTAL												
	REPRODUCTION OF IMPORTANT DOCUMENTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	146,496.00	146,496.00		
RENTAL - TOTAL							146,496.00					

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GAA-2020

- Non-OMA

PSALM-2020

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICANT - OIL 2T		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	CABINET, SAFETY - , AGUS 4 HEP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00		100,000.00	
	FIRE EXTINGUISHER - 11 LBS, CLEAN AGENT, AGUS 4 & 5 HEPC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	225,000.00		225,000.00	
	FIRE EXTINGUISHER - 17 LBS, CLEAN AGENT, AGUS 4 & 5 HEPC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00		300,000.00	
	FIRE EXTINGUISHER - DRY CHEM, 75 KG AGUS 4 & 5 HEPC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	900,000.00		900,000.00	
	FIRE EXTINGUISHER - DRY CHEM, 9 KG-AGUS 4 & 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	144,000.00		144,000.00	
	FIRE EXTINGUISHER - PORTABLE, FOAM AGUS 4&5 HE PLANTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,850,000.00		2,850,000.00	
	LADDER - ,COMBINATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00		500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							5,019,000.00					
JOB ORDER												
JO10-JO	RODENT PEST CONTROL AT AGUS 4&5 HPPC											
	RODENT PEST CONTROL AT AGUS 4& - RODENT PEST CONTROL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
JO2-JO	REFILLING OF VARIOUS CAPACITY/SIZES OF CLEAN AGENT FIRE EXTINGUISHERS @ AG4 & 5											
	- REFILLING OF VARIOUS CAPACITY/SIZES OF CLEAN AGENT FIRE EXTINGUISHERS @ AG4 & 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00	500,000.00		
JO3-JO	REFILLING OF VARIOUS CAP/SIZES OF DRY CHEM FIRE EXTINGUISHERS @ AG 4 & 5 HEPC											
	- REFILLING OF VARIOUS CAP/SIZES OF DRY CHEM FIRE EXTINGUISHERS @ AG 4 & 5 HEPC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00	300,000.00		
JO4-JO	LOAD TESTING OF ELEVATORS & CRANES AT AGU 4 HEP											
	- LOAD TESTING OF ELEVATORS & CRANES AT AGU 4 HEP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	870,000.00	870,000.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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JO5-JO	INSTLN REFLECTORIZED DLOW IN THE DARK STAIR & STR - INSTLN REFLECTORIZED DLOW IN THE DARK STAIR & STR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900,000.00	900,000.00		
JO6-JO	INSTLN OF SAFETY SINAGES AT AG4 SPILLWAY - INSTLN OF SAFETY SINAGES AT AG4 SPILLWAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
JO7-JO	INSTLN/FABRICATION OF METAL HOUSING FOR FIRE EXIT - INSTLN/FABRICATION OF METAL HOUSING FOR FIRE EXIT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00	500,000.00		
JO8-JO	REPAIR OF HOUSING QUARTER # 60B - REPAIR OF HOUSING QUARTER # 60B		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00	500,000.00		
JO9-JO	INSTALLATION OF EMBEDDED SOALR ROAD STUD AG5 - INSTALLATION OF EMBEDDED SOALR ROAD STUD AG5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	950,000.00	950,000.00		
JOB ORDER - TOTAL							4,820,000.00					
MAINTENANCE OF BUILDING												
	PEST CONTROL - RODEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,300.00	10,300.00		
MAINTENANCE OF BUILDING - TOTAL							10,300.00					
MATERIALS AND EQUIPMENT												
	AMMUNITIONS - 9MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	35,000.00	35,000.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,250.00	17,250.00		
	BATTERY - ALKALINE, SIZE D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,400.00	14,400.00		
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	BOX - PRINCETON, WITHOUT COVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	COVER - ALL SUITS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00	300,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
MATERIALS AND EQUIPMENT												
	DISPENSER, MASK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	GOOGLES - SAFETY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	LAMINATING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,000.00	17,000.00		
	RADIO - VHF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00	120,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00	120,000.00		
	SAFETY MASK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	65,440.00	65,440.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	91,000.00	91,000.00		
	SIGNAGE - EVACUATION PLAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	90,000.00	90,000.00		
	SIGNAGES, EXIT LIGHTED, LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
MATERIALS AND EQUIPMENT												
	STREAMER - FIRE PREVENTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	TAPE - PHOTO LUMINISCET, GLOW IN THE DARK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	48,000.00	48,000.00		
	TAPE, ARROW PHOTOLUMINISCENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	85,000.00	85,000.00		
	TARPAULINE - SAFETY SIGNS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	52,500.00	52,500.00		
MATERIALS AND EQUIPMENT - TOTAL							1,542,090.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,825.00	1,825.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	390.00	390.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,080.00	1,080.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,875.00	1,875.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	705.00	705.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,360.00	1,360.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	420.00	420.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,720.00	1,720.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,750.00	1,750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				66,175.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				8,400.00					

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PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
OPERATION AND MAINTENANCE - COMPUTERS												
	DISKETTE - FLOPPY, 1.44MB, 3.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,775.00	17,775.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE410A, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	29,700.00	29,700.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE412A, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	29,700.00	29,700.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	29,700.00	29,700.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,800.00	19,800.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,800.00	19,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							279,975.00					
OTHER OUTSIDE SERVICES												
	- COS PERSONNEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,062,864.00	1,062,864.00		
OTHER OUTSIDE SERVICES - TOTAL							1,062,864.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, CO - POSTAGE/TELEPHONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
POSTAGE & COURIER SERVICES - TOTAL							30,000.00					
RENTAL												
	- UBIX CORPORATION - PHOTO COPYING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	- UBIX CORPORATION - PHOTO COPYING MACHINE AGUS 4 HEP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
RENTAL - TOTAL							48,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ARRESTER, LIGHTNING - AG5 SURGE (METAL OXIDE) FOR 13.8 KV GENERATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	BATTERY - AG4 STATION BATTERY 48 VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,600,000.00		1,600,000.00	
	BATTERY BANK, 125VDC - AG5 INDUSTRIAL LEAD ACID BATTERIES 60 UNITS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,500,000.00		3,500,000.00	
	BUCHHOLZ RELAY - AG5 BUCHHOLZ RELAY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	BUS BAR, 13.8 KV - AGUS 5 HE PLANT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	7,000,000.00		7,000,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
SPARES												
SPARE PARTS - ELECTRICAL												
	BUS BAR, 13.8 KV - AG4 BUS BAR 13.8 KV		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	9,900,000.00		9,900,000.00	
	CABLE - AG5 POWER, ROYAL, 3 PHASE, #6 AWG, 600 VAC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	700,000.00		700,000.00	
	CAPACITORS, 13.8KV - GENERATOR SURGE ABSORBING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,400,000.00		1,400,000.00	
	CIRCUIT BREAKER, GENERATOR, 13.8KV - AG5 GENERATOR CIRCUIT BREAKER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	4,200,000.00		4,200,000.00	
	CURRENT TRANSFORMER, 138KV - AG4 3 PHASE, 3UNITS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,000,000.00		6,000,000.00	
	EXCITATION TRANSFORMER, 450 KVA - AG4 EXCITATION TRANSFORMER DRY TYPE FOR UNIT 2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,000,000.00		4,000,000.00	
	GENERATOR AIR COOLER - AG5 GENERATOR AIR COOLER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	9,500,000.00		9,500,000.00	
	GENERATOR THRUST BEARING OIL COOLER - AG5 GENERATOR THRUST BEARING OIL COOLER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	7,200,000.00		7,200,000.00	
	INDICATOR - AG5 GATE POSITION DIGITAL INDICATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	140,000.00		140,000.00	
	INDICATOR - AG5 WATER LEVEL INDICATOR FOR FORBAY AND TAILRACE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00		200,000.00	
	INVERTER SYSTEM - AG5 SUPPLY AND DELIVERY OF DIGITAL INVERTER PARTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	510,000.00		510,000.00	
	METER - AG4 STATISTICAL METERS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	MLDT - AG4 FOR UNIT 2 GOVERNOR SYSTEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	450,000.00		450,000.00	
	MOTOR SIREN - AG5 5KW, 460 VAC, 3PHASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	400,000.00		400,000.00	
	MOTOR, ELECTRIC - AG5 MOTOR, ELECTRIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00		150,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
SPARES												
MECHANICAL SPARE PARTS												
	OIL COOLER, LOWER GUIDE BEARING, GENERATOR - AG4 HEP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,400,000.00		3,400,000.00	
	OIL PUMP - AG4 OIL PUMP, HYDRAULIC FOR LOW LEVEL GATE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,000,000.00		2,000,000.00	
	PROGRAMMABLE LOGIC CONTROLLER (PLC) - AG4 PROGRAMMABLE LOGIC CONTROLLER (PLC) FOR UNIT 1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	PUMP, POWER TRANSFORMER - AG5 INSULATING OIL W/ ELECTRIC MOTOR, 1.5KW 480V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,600,000.00		1,600,000.00	
	RELAY, PROTECTION - AG5 COMPACT, TRANSFORMER FOR UNIT 1&2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,400,000.00		4,400,000.00	
	SPARE PARTS - COOLING WATER PUMP VARIOUS SPARES AG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	8,700,000.00		8,700,000.00	
	SPEED SENSOR - AG4 FOR UNIT 1 GOVERNOR SYSTEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00		300,000.00	
	SUBMERSIBLE PUMP - AG5 POTABLE 25HP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,600,000.00		1,600,000.00	
	SUBMERSIBLE PUMP - FOR POTABLE WATER, AG4 HEP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,200,000.00		1,200,000.00	
	SWITCH, RELAY - AG5 LOCKOUT FOR MAIN SWITCHBOARD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	700,000.00		700,000.00	
	TRANSFORMER COOLING FANS - AG4 TRANSFORMER COOLING FANS RADIATOR 62MVA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	6,000,000.00		6,000,000.00	
	WICKET GATES - AG4 SHEAR PINS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	900,000.00		900,000.00	
SPARES - TOTAL							95,150,000.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, PLDT (P300 - PLDT LANDLINE TELEPHONE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
TELEPHONE EXPENSES - TOTAL							30,000.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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TRAINING AND EDUCATION												
	CESO/CESB ANNUAL CONVENTION, - 3,600 X 3(DURATION) X 1 (PARTICIPANTS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,800.00	10,800.00		
	BASIC OCCUPATIONAL SAFETY TRA - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,400.00	14,400.00		
	IIEE ANNUAL CONVENTION, IIEE - 3,600 X 3 (DURATION) X 3 (PARTICIPANTS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	32,400.00	32,400.00		
	SAFETY & HEALTH SUMMIT, DOLE/A - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,400.00	14,400.00		
	SECURITY SUMMIT & CONVENTION, - 1,200 X 3 (DURATION) X 1 (PARTICIPANTS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	TRAINING SEMINARS FOR SAFETY O - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,400.00	14,400.00		
TRAINING AND EDUCATION - TOTAL							90,000.00					
WORK ORDER												
	PREVENTIVE MAINTENANCE OF FIRE DETECTION & ALARM SYSTEMS OF AG45 HEPC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	INSTLN OF DOOR LOCK BIOMETRIC SYSTEM AND REPAIR OF DOOR OF AG4 HPP AND		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							2,000,000.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00		120,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00		50,000.00	
	OIL SPILL VACUUM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,025,000.00		1,025,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,195,000.00					
JOB ORDER												
1-OP	RJO-RECERTN TO ISO9001:2015/ISO 14001:2015/OSHAS18											
	CABLE - UTP, CAT6, STRANDED, 23AWG, STRAND SIZE, SOLID CONDUCTOR, STRANDS TYPE, TWISTED TYPE, 305M/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	123,500.00		123,500.00	
	DISASTER AWARENESS & PREPAREDN - (P80,000.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00		80,000.00	
	DISCHARGE PERMIT (DENR) - (P7,000.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,000.00		7,000.00	
	DOLE SAFETY INSPECTION - (P10000)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00		10,000.00	
	DRUG TESTING - (P560/EMP @ 110)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	61,600.00		61,600.00	
	EXECUTIVE CHECK-UP - (5 MANAGERS @ P9,000 EA.)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	45,000.00		45,000.00	
	FIRE BRIGADE TRAINING & SEMINA - (P80,000.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00		80,000.00	
	FIRE SAFETY INSPECTION - (P10,000.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00		10,000.00	
	HOTEL ACCOM. FOR OSH/DOLE/DENR - (P15000)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00		15,000.00	
	HOTEL ACCOM.(50T - 4 AUDITORS) - (P50000)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00		50,000.00	
	HOTEL/TRANS/MEALS EXPENSES - (P100000)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00		100,000.00	

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
1-OP RJO-RECERTN TO ISO9001:2015/ISO 14001:2015/OSHAS18												
	MEALS DURING MEETINGS - (P50,000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	MEALS-3RD PARTY AUDIT - (P20,000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	OIL SPILL MANAGEMENT & DRILL - (P100,000.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00	100,000.00		
	PAPER, PLOTTER - 85 GSM, 20 INCH X50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	PAPER, PLOTTER - 85 GSM, 24 INCH X50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	PAPER, PLOTTER - 85 GSM, 36 INCH X50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	PAPER, TRACING - 85 GS,M 20 INCH X50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	PAPER, TRACING - 85 GSM, 36 INCH X50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	19,500.00	19,500.00		
	PLANE FARE (4 AUDITORS) - (P80000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	PLANE FARE OF DOLE/OSH REP - (P50000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	REFRESHER COURSE ON FIRST AID - (P123,800.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	123,800.00	123,800.00		
	RJO-CONDUCT OF PLANNG SESSION - (P100,000)		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00	100,000.00		
	RJO-LEASE/RENTAL OF VEHICLE - (P160,000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160,000.00	160,000.00		
	SAFETY OFF. TRNG & SEMINARS - (P80,000.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	SEM/DRILL ON BOMB THREAT/GUN S - (P115,541.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	115,541.00	115,541.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
1-OP	RJO-RECERTN TO ISO9001:2015/ISO 14001:2015/OSHAS18											
	SPORT'S UNIFORM LEVEL III - (P126,000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	126,000.00	126,000.00		
	SPORTS UNIFORM LEVEL 1 - (P63,000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	63,000.00	63,000.00		
	STACK GAS EMISSION TESTING - (P200,000)	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
JOB ORDER - TOTAL							1,935,941.00					
MATERIALS AND EQUIPMENT												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,636.00	2,636.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	29,400.00	29,400.00		
	FILM - LAMINATION POUCH 4 X 110MM, THICKNESS 250 MICRON, 100M/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	STREAMER - FIRE PREVENTION	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							54,036.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	675.00	675.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,710.00	10,710.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	79,243.00	79,243.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,500.00	18,500.00		
	PAPER - STICKER, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,504.00	1,504.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	723.00	723.00		
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							124,805.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,474.00	5,474.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							5,474.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,667.00	1,667.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,667.00	1,667.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,667.00	1,667.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,667.00	1,667.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 128 GIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,587.00	12,587.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK, CARTRIDGE - HP 72, 130ML, CYAN, FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	INK, CARTRIDGE - HP 72, 130ML, GRAY, FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	INK, CARTRIDGE - HP 72, 130ML, MAGENTA, FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	INK, CARTRIDGE - HP 72, 130ML, MATTE BLACK, FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		

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PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK, CARTRIDGE - HP 72, 130ML, PHOTO BLACK FOR DESIGNJET T1300 POSTSCRIPT PRINTER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	INK, CARTRIDGE - HP 72, 130ML, YELLOW FOR DESIGNJET T1300 POSTSCRIPT PRINTER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	KEYBOARD - KBS-110, USB	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	MOUSE - USB CONNECTION TYPE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	48,000.00	48,000.00		
	TONER CARTRIDGE - BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							328,655.00					
RENTAL												
	- UBIX CORPORATION	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	4,317.00	4,317.00		
RENTAL - TOTAL							4,317.00					
WORK ORDER												
	AGUS 5 HPP NETWORK ACCESS FRM AGUS 5 DATA CENTER TO MULTIPURPOSE HALL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	SUPPLY & INSTN OF BRAND NEW FILE COMPACTOR @ AGUS 4 HEP	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020		PSALM-2020 - P3	824,000.00		824,000.00	
WORK ORDER - TOTAL							1,824,000.00					

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GAA-2020

- Non-OMA

PSALM-2020

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
JANITORIAL SERVICES												
	- FOR AGUS 4 HEP JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,064,705.00	3,064,705.00		
	- FOR AGUS 5 HEP JANITORIAL SERVICES		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	3,523,323.00	3,523,323.00		
JANITORIAL SERVICES - TOTAL							6,588,028.00					
JOB ORDER												
	NEW 2-OP AG5 OPERATION OF GEN. SYSTEM & AUX.											
	AG5 OPERATION OF GEN. SYSTEM & AUX. - O-RINGS ASSORTMENT KIT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,116.00	14,116.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,942.00	7,942.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,903.00	17,903.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,073.00	6,073.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,712.00	4,712.00		
	HAND CLEANER - AG5 OPERATION OF GEN. SYSTEM & AUX.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	34,620.00	34,620.00		
	OIL - TURBINE, HYDROROTOR T32		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,700.00	16,700.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,642.00	3,642.00		
	NEW 1-OP AG5 OPERATION OF MTRS. PI., DW, CI GATE											
	LIMIT SWITCH - LIMIT SWITCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	81,301.00	81,301.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,382.00	11,382.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,000.00	18,000.00		
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	42,480.00	42,480.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
JOB ORDER												
NEW 1-OP AG5 OPERATION OF MTRS. PI., DW, CI GATE												
(TURN-OVER BY CONTRACTOR)												
NEW 3-OP AG5 REWINDING OF MOTORS												
	INSULATOR - SPOOL, 1- 3/4 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,500.00	3,500.00		
	LENGTH - BINDING WIRE 1X10000		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,251.00	4,251.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,040.00	3,040.00		
NEW 4-OP AG5 OPERATION OF POWERHOUSE AUX.EQPT.												
	AG5 OPERATION OF POWERHOUSE AUX.EQPT. - GEAR OIL, LUBRICANT, SAE 140		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	25,000.00	25,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,275.00	13,275.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	19,000.00	19,000.00		
JOB ORDER - TOTAL							326,937.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,900.00	6,900.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,063.00	2,063.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,320.00	3,320.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,250.00	1,250.00		
	CEMENT - PREMIUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	GRAVEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,040.00	8,040.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
MAINTENANCE OF BUILDING												
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,210.00	3,210.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,210.00	3,210.00		
	PAINT THINNER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,640.00	1,640.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,815.00	1,815.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,580.00	2,580.00		
	PIPE - PVC 3/4 X 10'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,640.00	1,640.00		
	SEALANT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,160.00	2,160.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	THINNER - LACQUER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	VULCA SEAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	294.00	294.00		
MAINTENANCE OF BUILDING - TOTAL							51,322.00					
MAINTENANCE OF LAND												
	AGGREGATES, GRAVEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	109,478.00	109,478.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
MAINTENANCE OF LAND												
	LIME STONE - FOR LANDSCAPING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,608.00	4,608.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,920.00	1,920.00		
MAINTENANCE OF LAND - TOTAL							128,506.00					
MATERIALS AND EQUIPMENT												
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	BAR - BAR,FLAT,1/4 INCH X1 INCH X20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,800.00	24,800.00		
	BAR - FLAT,2 INCH X1/4 INCH THKX20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,313.00	5,313.00		
	COUPLING - 3/4 INCH , 1-1/4 INCH , 1-1/2 INCH , 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	COUPLING - COUPLING, 3/4 INCH ,1 1/4 INCH ,1 1/2 INCH ,1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	FAUCET, BRASS - WITH THREAD 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	GATE VALVE - GI 3/4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320.00	320.00		
	HOSE - AIR, 7 BAR 3/4 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,333.00	3,333.00		
	HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,289.00	7,289.00		
	P.E. PIPE - 1 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
MATERIALS AND EQUIPMENT												
	P.E. PIPE COUPLING - 1 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250.00	250.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	PIPE - GI 1 INCH SCH 40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	RUBBER , IND'L, 11/2 INCH X 50MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	RUBBER, IND'L 2 1/2 INCH X 500MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,000.00	21,000.00		
	RUBBER, IND'L, 2 INCH X 500MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	UNION - GI 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	375.00	375.00		
	UNION - GI 3/4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	325.00	325.00		
MATERIALS AND EQUIPMENT - TOTAL							131,505.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	LOGSHEET - PRE-PRINTED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,742.00	80,742.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							88,742.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	38,945.00	38,945.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							38,945.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		8,000.00	8,000.00	
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,295.00	2,295.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							15,295.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - HP INKJET #21		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		33,000.00	33,000.00	
	INK - HP INKJET #22		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		27,390.00	27,390.00	
	INK CART - HP CD887AA (HP703) BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		14,000.00	14,000.00	
	INK CART - HP CD888AA (HP703) TRICOLOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		14,000.00	14,000.00	
	INK CART - HP CZ107AA (HP678) BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		14,000.00	14,000.00	
	INK CART - HP CZ108AA (HP678) TRICOLOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		14,000.00	14,000.00	
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN053AE, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		12,500.00	12,500.00	
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN054AE, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN055AE, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN056AE, CF383A, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		14,000.00	14,000.00	
	INK CARTRIDGE - HP, 704, COLORED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		14,000.00	14,000.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				165,890.00								
RENTAL												
	- UBIX CORPORATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	21,201.00	21,201.00		
RENTAL - TOTAL				21,201.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,008.00	1,008.00		
	BELT - BELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,352.00	2,352.00		
	CENTER BEARING - MAZDA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,680.00	1,680.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,040.00	5,040.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,008.00	1,008.00		
	CROSS JOINT - MAZDA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,680.00	1,680.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,752.00	10,752.00		
	CROSSJOINT - FOR MITSUBISHI LIGHT TRUCK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,544.00	12,544.00		
	FAN BELT - MAZDA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,008.00	1,008.00		
	HOSE - RADIATOR, LOWER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,400.00	1,400.00		
	HOSE - RADIATOR, UPPER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,568.00	1,568.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	OIL - FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	PLATE - PRESSURE, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,300.00	4,300.00		

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Priority 1 - September 1 to 30, 2019
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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SHOCK ABSORBER - GAS TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	32,723.00	32,723.00		
	TIMING BELT - MAZDA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	38,080.00	38,080.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,204.00	17,204.00		
	WATER PUMP ASSSY, ENGINE, 6D140A - TRUCK CANTER, PN ME075185		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,725.00	10,725.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							194,872.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, P3292.50/Q - LANDLINE SUBSCRIPTION FOR AGUS 4&5 CONTROL ROOMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,170.00	13,170.00		
TELEPHONE EXPENSES - TOTAL							13,170.00					
TRAINING AND EDUCATION												
	IECEP CONVENTION SEMINAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,873.00	9,873.00		
	IIEE CONVENTION SEMINAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	PSME CONVENTION SEMINAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
TRAINING AND EDUCATION - TOTAL							41,873.00					

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PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
ATHLETICS AND EDUCATION												
	TSHIRT FOR LEVEL 1 UNIFORM - P339.51 X 90 PERSONNEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,556.00	30,556.00		
ATHLETICS AND EDUCATION - TOTAL							30,556.00					
GENERAL PLANT EQUIPMENT												
	TELESCOPIC BOOM TRUCK - AG5 TELESCOPIC BOOM TRUCK 45 FOOTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,700,000.00		3,700,000.00	
	HOIST - AG4 WEB SLING, 3 TONS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00		60,000.00	
	LABELER - AG4 PRINTER CABLE, LABEL PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	MULTIMETER, DIGITAL - AG4 MULTIMETER, DIGITAL (I&C)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	RATCHET - AG4 RATCHET LEVEL HOIST, 5 TONS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	140,000.00		140,000.00	
	WIRE GRIP - AG5 ROPE LUBRICATOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	990,000.00		990,000.00	
	LASER DISTANCE METER - AG5 LASER DISTANCE METER, 50M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00		40,000.00	
	TELEPHONE BUTT SET - AG4 TELEPHONE, LINEMAN BUTT SET (I&C)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00		50,000.00	
	AIRCONDITIONER - AG4 AIRCONDITIONING, WINDOW TYPE 1.5 HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	330,000.00		330,000.00	
	AIRCONDITIONING UNIT - AG4 AIRCONDITIONING, NON-INVERTER, 5 TONNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450,000.00		450,000.00	
	REFRIGERATOR - AG5 REFRIGERATOR, 8 CU. FT (OPERATIONS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							5,985,000.00					
JOB ORDER												
	NEW 17-JO AG5 REPAINTING OF P. I. GANTRY CRANE											
	- AG5 REPAINTING OF P. I. GANTRY CRANE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	350,000.00	350,000.00		

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Priority 3 - March 1 to April 30, 2020

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 18-JO AG5 REPAIR OF DIVERSION WEIR RAILINGS												
	- AG5 REPAIR OF DIVERSION WEIR RAILINGS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	183,928.00	183,928.00		
NEW 25-JO AG4 OPERATION/MAINTENANCE OF WEED HARVESTER												
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	83,200.00	83,200.00		
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - FITTINGS PIPE/TUBES HEAVY ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	59,091.00	59,091.00		
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	CONVERTER, RUST - CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	FUEL - BIODIESEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	168,000.00	168,000.00		
	LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		
	OIL - TURBINE, HYDROROTOR T32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	128,000.00	128,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
NEW 26-JO AG4 PAKYAW LABOR												
	AG4 PAKYAW LABOR - PAKYAW LABOR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW 30-JO AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE												
	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - BOLT, UNION		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,000.00	2,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

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PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 30-JO AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE												
	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - WIRE ROPE, VARIOUS SIZES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	421,400.00	421,400.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	22,120.00	22,120.00		
	BOLT - EXPANSION, G.I. 10MM (3/8)		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	10,000.00	10,000.00		
	GLOVES, KNITTED-COTTON - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	15,000.00	15,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	6,000.00	6,000.00		
	WASTE BASKET - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	10,000.00	10,000.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	4,500.00	4,500.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	8,980.00	8,980.00		
NEW 31-JO AG4 R/M TURBINE/GENERATOR SYSTEM - IC												
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - FLOAT SWITCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00	250,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - FUSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - LIMIT SWITCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	47,472.00	47,472.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - SWITCH NON CONTACT, INDUCTIVE, PROXIMITY 24 VDC SUPPLY VOLTAGE, 4 WIRE, 8MM SENSING DISTANCE, 2,000		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00	500,000.00		
	LAMP - PILOT, WITH INTEGRAL LED, SCREW CLAMP TERMINAL CONNECTION, 110-120VAC, XB5-AVG1, BRAND: TELEMECANIQUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 31-JO AG4 R/M TURBINE/GENERATOR SYSTEM - IC												
	RELAY - RELAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00	500,000.00		
	TELEPHONE - AG4 R/M TURBINE/GENERATOR SYSTEM - IC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
NEW 33-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING												
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - FUSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - PHOTO CELL ASSY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,089.00	6,089.00		
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - SWITCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,240.00	2,240.00		
	BALLAST - ELECTRONIC, RAPID START, SINGLE FLUORESCENT LAMP 1 X 36W, 277V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,880.00	2,880.00		
	BALLAST - FOR FLUORESCENT LAMP, HIGH POWER FACTOR (90-95% P.F.), RAPID START, SILICON STEEL CORE 2 X 36W, 230V 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,872.00	4,872.00		
	BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,018.00	5,018.00		
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,096.00	17,096.00		
	CONVENIENCE OUTLET - 22V/15AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,200.00	11,200.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 250W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	71,680.00	71,680.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,960.00	1,960.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,960.00	1,960.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 33-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING												
	LED ILUM. LAMP - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	STARTER - FOR FLOURESCENT, F-S 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	605.00	605.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	WIRE - #6 STRANDED THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
NEW 34-JO AG4 R/M OF DEWATERING/COOLING WATER PUMP												
	ROD - BRONZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	246,333.00	246,333.00		
NEW 35-JO AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM												
	TRANSFORMER - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	91,965.00	91,965.00		
NEW 37-JO AG4 R/M TURBINE/GENERATOR SYSTEM - EE												
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	56,000.00	56,000.00		
	BULB - INCANDESCENT, MEDIUM BASE 100 WATTS, 110 VOLTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	BULB - METAL HALIDE 70W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	90,000.00	90,000.00		
	CIRCUIT BREAKER - AG4 R/M TURBINE/GENERATOR SYSTEM - EE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	ELECTRICAL SWITCH - 2IN GANG ISW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,900.00	3,900.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 36W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	60,000.00	60,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 37-JO AG4 R/M TURBINE/GENERATOR SYSTEM - EE												
	FOR GEN. 3, 4 & 5 - CARBON BRUSH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	339,642.00	339,642.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	154,000.00	154,000.00		
	LAMP - FLUORESCENT, DAYLIGHT 36W ,230V,60HZ		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	27,000.00	27,000.00		
	TAPE - INSULATING RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,600.00	15,600.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	35,000.00	35,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	72,000.00	72,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	90,000.00	90,000.00		
NEW 38-JO AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES												
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	COMPOUND ANTI-SIEZE - AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	GASKET - RUBBER GASKET, MATERIAL: NEOPRENE, OUTSIDE DIAMETER: 840MM, INSIDE DIAMETER: 700MM, THICKNESS: 1.5MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	234,000.00	234,000.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	64,800.00	64,800.00		
	OIL - COMPRESSOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	61,000.00	61,000.00		
NEW 40-JO AG4 R/M TURBINE/GENERATOR SYSTEM - ME												
	AG4 R/M TURBINE/GENERATOR SYSTEM - ME - HOLDER, CARBON BRUSH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400,000.00	400,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 40-JO AG4 R/M TURBINE/GENERATOR SYSTEM - ME												
	BOLT - HIGH TENSILE, , HEXAGONAL HEAD, WITH LOCK AND WASHER 3/8 X 1 WITH LOCK AND WASHER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,328.00	6,328.00		
	CLOTH - FLANELLA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	375,000.00	375,000.00		
	DEGREASER, WATER SOLUBLE - AG4 R/M TURBINE/GENERATOR SYSTEM - ME		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	DISPERSANT - OIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
	ELECTRODE - ALL PURPOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	350,000.00	350,000.00		
	EPOXY - SYNTHOSTEEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	60,000.00	60,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	56,000.00	56,000.00		
	SACK - AG4 R/M TURBINE/GENERATOR SYSTEM - ME		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM - ME											
	WELDING ROD - AG4 R/M TURBINE/GENERATOR SYSTEM - ME		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
NEW 50-JO	AG4 REPAINTING OF ANNEX, TRANSFORMER & PUMP HOUSE BUILDING											
	- AG4 REPAINTING OF ANNEX, TRANSFORMER & PUMP HOUSE BUILDING		SHOPPING	11/17/2019		02/15/2020	03/02/2020	PSALM-2020 - P3	1,000,000.00	1,000,000.00		
NEW 52-JO	AG4REPLACEMENT OF CEILING BOARD OF MULTI-PURPOSE BUILDING											
	AG4REPLACEMENT OF CEILING BOAR - REPLACEMENT OF CEILING BOARD		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00	1,000,000.00		
NEW 53-JO	AG5 REPAIR/REPAINTING OF MINI GYMNASIUM AREA											
	- AG5 REPAIR/REPAINTING OF MINI GYMNASIUM AREA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00	500,000.00		
NEW 55-JO	AG4 REPAIR/REPAINTING OF ACCESS PORTAL											
	- AG4 REPAIR/REPAINTING OF ACCESS PORTAL		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00	300,000.00		
NEW 56-JO	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM											
	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - CAPACITOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	22,000.00	22,000.00		
	CAPACITOR - 10UF, A 5%, 450V, -1000HKL, 3000KL, 120/50: 500V - 120/10;20/70HZ		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	CAPACITOR - 120UF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	48,000.00	48,000.00		
	CAPACITOR - 5UF+5% SH, 450VAC, 50/60HZ		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,300.00	15,300.00		
	FAN - EXHAUST		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	MAP - GAS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	MOTOR - COMPRESSOR, FOR AIROCN UNIT, CARRIER, 20/230V AMP.,2HP COIL, 208/240VAC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00	250,000.00		
NEW 58-JO	AG4 REPAINTING OF MAIN POWER TRANSFORMER											
	- AG4 REPAINTING OF MAIN POWER TRANSFORMER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00	500,000.00		

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW10-JO	AG5 R/M OF PI,CI DIVERSION WEIR GATES											
	OIL - HYDRAULIC ISO VG 68		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,600.00	150,600.00		
NEW11-JO AG5 R/M OF HOUSE QUARTER ASSIGNED TO MR. MADRIO												
	- AG5 R/M OF HOUSE QUARTER ASSIGNED TO MR. MADRIO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400,000.00	400,000.00		
NEW14-JO AG5 R/M OF STAND-BY DIESEL GENSETS												
	- AG5 R/M OF STAND-BY DIESEL GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250,000.00	250,000.00		
NEW2-JO AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS												
	JOB ORDER - MATERIALS - ABSORBENT PAD, ABSORBENT PAD,OIL ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	JOB ORDER - MATERIALS - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS, PULLEY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	JOB ORDER - MATERIALS - HANDWINCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	JOB ORDER - MATERIALS - ROPE, NYLON, 12MM X 200M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,023.00	15,023.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 1/2 INCH , 3TONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 5/8 INCH , 5TONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 7/8 INCH , 9.5TONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - SHOVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - WASTE BASKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - WIREROPE,, GALVANIZED, 3/8 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
NEW3-JO AG5 R/M OF AIR-CONDITIONING SYSTEM												
	AG5 R/M OF AIR-CONDITIONING SYSTEM - AG5 R/M OF AIR-CONDITIONING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 -	112,196.00	112,196.00		

Note:
Purchase Requisition schedule of submission:
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW3-JO AG5 R/M OF AIR-CONDITIONING SYSTEM												
SYSTEM P2												
NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING												
BREAKER - BREAKER,MOLDED,2P.30A,220V			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,600.00	17,600.00		
BREAKER - BREAKER,MOLDED,2P.60A,220V			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,000.00	28,000.00		
BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,400.00	22,400.00		
CABLE - CABLE,CO-AXIAL,RG-6U#18AWG			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,362.00	10,362.00		
CABLE TIE - AG5 R/M OF BUILDING AND STREETLIGHTING			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00		
CABLE TIE - PLASTIC, 12			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,910.00	1,910.00		
CABLE TIE - PLASTIC, 6			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	480.00	480.00		
CABLE TIE - PLASTIC, 8			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,168.00	1,168.00		
CONNECTOR - RJ 45 CAT 6			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
INK - TONER CARTRIDGE,CF380A,HP312A,BLACK			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
INK - TONER CARTRIDGE,CF380A,HP312A,CYAN			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,600.00	15,600.00		
INK - TONER CARTRIDGE,CF380A,HP312A,MAGENTA			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,600.00	15,600.00		
INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW			SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,600.00	15,600.00		

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PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING												
	TAPE, TEFLON - AG5 R/M OF BUILDING AND STREETLIGHTING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180.00	180.00		
	TUBE - LED TYPE 1FT LONG 4W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,500.00	17,500.00		
	TUBE - LED, TYPE 4FT LONG 18W, 220W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	43,550.00	43,550.00		
NEW5-JO AG5 R/M OF COOLING WATER SYSTEM												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
	AG5 R/M OF COOLING WATER SYSTEM - BOLT, W/ NUT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,400.00	19,400.00		
	AG5 R/M OF COOLING WATER SYSTEM - O-RING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	47,011.00	47,011.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,025.00	16,025.00		
NEW6-JO AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM												
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	44,491.00	44,491.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,800.00	30,800.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,436.00	14,436.00		
	ROD, WELDING - 16/30		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,263.00	15,263.00		
NEW7-JO AG5 R/M OF POWER INTAKE GANTRY CRANE												
	AG5 R/M OF POWER INTAKE GANTRY CRANE - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	43,880.00	43,880.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,631.00	18,631.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW7-JO AG5 R/M OF POWER INTAKE GANTRY CRANE												
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - BRUSH, CARBON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	88,000.00	88,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - CAPACITOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,375.00	15,375.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - PILOT BULBS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,312.00	9,312.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	97,250.00	97,250.00		
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,000.00	28,000.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,000.00	28,000.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 100A 2P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,160.00	4,160.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 20A, 2P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,080.00	3,080.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 60A 2P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		
	CARTRIDGE - NFB CARTRIDGE TYPE, 40A 2P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,360.00	3,360.00		
	CARTRIDGE - NFB, CARTRIDGE TYPE 15A, 2P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,600.00	2,600.00		
	CARTRIDGE - NFB,CARTRIDGE TYPE,30A,2P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,080.00	3,080.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	CLOTH - FLANELLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,875.00	1,875.00		
	COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS - METER, BILLING ENERGY-DIGITAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	75,000.00	75,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
	CONTACTOR - MAGNETIC 11/18,5KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,900.00	16,900.00		
	CONTACTOR - MAGNETIC 2.5/4KW@ 240/440VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,180.00	9,180.00		
	CONTACTOR - MAGNETIC 3.5/5,5KW, 110-120VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,520.00	13,520.00		
	CONTACTOR - MAGNETIC 3.5KW-240 5.5KW-440		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,400.00	10,400.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	FAN - EXHAUST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,500.00	12,500.00		
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	63,694.00	63,694.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	GUN TACKER SET - ACCESSORIES: 5-BOX INSULATED STAPLE WIRE (6MM-6MM X 8MM)@300PCS./BOX AND 5-BOX INSULATED STAPLE WIRE (8MM-8MM X 8MM)@300PCS./BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,550.00	5,550.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,800.00	19,800.00		
	HANDRILL - RECHARGEABLE 13MM DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,900.00	9,900.00		

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PSALM-2020 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,000.00	21,000.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - HP, 704, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,200.00	8,200.00		
	INK TONER CARTRIDGE - CF380A HP 312A MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,000.00	39,000.00		
	INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,000.00	39,000.00		
	INK TONER CARTRIDGE - CF380A, HP312A, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,000.00	39,000.00		
	INK, TONER CARTRIDGE - CF380A, HP312A BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
	LAMP - FLOODLIGHT LED 120W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	46,750.00	46,750.00		
	LAMP - FLOODLIGHT LED 70W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	LAMP - FLOODLIGHT, LED, 200W, 220W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	85,000.00	85,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,000.00	54,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	75,000.00	75,000.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	LUG - TERMINAL LUB, CRIMP WYE 10AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		

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PSALM-2020 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	LUG - TERMINAL LUG CRIMP WYE 12AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG CRIMP WYE 8AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	LUG - TERMINAL LUG, CRIMP, WYE 14AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG, CRIMP, WYE, 6AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	LUG - TERMINAL LUG,CRIMP,WYE,10AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG,CRIMP,WYE,12AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG,CRIMP,WYE,6AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,400.00	12,400.00		
	LUG - TERMINAL LUG,CRIMP,WYE,8AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	PLUG - MALE HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250.00	250.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,200.00	5,200.00		
	REFRIGERATOR - 7 CUFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,500.00	14,500.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	SEALANT - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	525.00	525.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	TAPE - ELECTRICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	43,100.00	43,100.00		
	TONER CARTRIDGE - BROTHER, TN 3320		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,000.00	17,000.00		
	TUBE - LED, TYPE 4FT LONG 18W, 220W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	67,000.00	67,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 18AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	WIRE - WIRE,STRANDED,#10AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,520.00	54,520.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	51,180.00	51,180.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,100.00	36,100.00		
	WIRE - WIRE,STRANDED,#6AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,096.00	54,096.00		
	WIRE - WIRE,STRANDED,#8AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	42,175.00	42,175.00		
NEW9-JO AG5 R/M TURBINE, AUXILLIARIES-ME												
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - GASKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	108,000.00	108,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - PACKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - PUTTY STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	139,286.00	139,286.00		
	COATING - CERAMICS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	156,000.00	156,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
	NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME										
	COATING - STAINLESS STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	65,000.00	65,000.00		
	COMPOUND - HIGH VOLTAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	109,277.00	109,277.00		
	COUPLER - QUICK-CONNECT, 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	48,000.00	48,000.00		
	COUPLER - QUICK-CONNECT, 3/8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	COUPLER, - QUICK-CONNECT, 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	DRAIN DECLOGGER - LIQUID TYPE, 50 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	31,000.00	31,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,900.00	9,900.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,006.00	7,006.00		
	GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	58,333.00	58,333.00		
	LUBRICATOR - AUTOMATIC, SINGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	87,308.00	87,308.00		
	OIL - HYDRAULIC ISO VG 68		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	130,000.00	130,000.00		
	OIL - TURBINE, HYDROROTOR T32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	238,500.00	238,500.00		
	RUST, ENCAPSULATOR - PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	115,000.00	115,000.00		
	SEALANT - SILICON, HI-TAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00	120,000.00		
	SEPARATOR - ELEMENT, AIR/OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,240.00	45,240.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
	NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME										
	SOLDERING ALLOY W/ FLUX - SOLDERING ALLOY W/ FLUX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,814.00	70,814.00		
	SYNTHOGLASS - RAPID PIPE, 4 INCH X 15'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	61,000.00	61,000.00		
	SYNTHOGLASS, RAPID PIPE, 2 INCH X 15' - RAPID PIPE, 2 INCH X 15'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	TUBE, COPPER - HALFHAND, 1.2 INCH X1.2MMX20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	35,000.00	35,000.00		
	TUBE, COPPER - HALFHAND, 3/4 INCH X1.2MMX20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	TUBE, COPPER - HALFHAND, 5/8 INCH X1.2MMX20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	43,000.00	43,000.00		
JOB ORDER - TOTAL							19,942,886.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 1-1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,300.00	1,300.00		
	BRUSH - PAINT 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,900.00	1,900.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,125.00	3,125.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,000.00	7,000.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 1-1/2 DIAMETER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,100.00	5,100.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,040.00	1,040.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,200.00	3,200.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
MAINTENANCE OF BUILDING												
	LACQUER THINNER - FOR AGUS 4 & 5 HEPC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,640.00	3,640.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	330.00	330.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,400.00	14,400.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,200.00	18,200.00		
	PAINT - WATERPROOFING, ELASTOMERIC RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	26,000.00	26,000.00		
MAINTENANCE OF BUILDING - TOTAL							102,735.00					
MAINTENANCE OF LAND												
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,006.00	1,006.00		
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,400.00	6,400.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
MAINTENANCE OF LAND - TOTAL							10,406.00					
MATERIALS AND EQUIPMENT												
	BLADE HACKSAW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,275.00	2,275.00		
	BOLT, EXPANSION, 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,360.00	3,360.00		
	BOLT, EXPANSION, 3/8 INCH INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
MATERIALS AND EQUIPMENT												
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,000.00	1,000.00	
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00	
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,500.00	1,500.00	
	CLAMP, WIREROPE, 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,600.00	1,600.00	
	CLAMP, WIREROPE, 3/8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,861.00	2,861.00	
	DRILL BIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		48,000.00	48,000.00	
	EXTRACTOR - SCREW AND PIPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		24,400.00	24,400.00	
	FITTING - HYDRAULIC, STAINLESS, O-RING, 1/2 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		18,000.00	18,000.00	
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,000.00	2,000.00	
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,000.00	4,000.00	
	PAINT, AEROSOL, ASST. COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00	
	PAINT, EXPOXY, ASST. COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		27,500.00	27,500.00	
	REDUCER, PAINT EXPOXY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00	
	SHEET, CORROGATED, GI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,900.00	4,900.00	
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		10,000.00	10,000.00	
MATERIALS AND EQUIPMENT - TOTAL								156,596.00				

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,575.00	1,575.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,070.00	4,070.00		
	PAPER - CARBON, SHORT, ORDINARY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,356.00	7,356.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,400.00	15,400.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,076.00	3,076.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	760.00	760.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,700.00	3,700.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,880.00	2,880.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	966.00	966.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,840.00	1,840.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	620.00	620.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	520.00	520.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,140.00	2,140.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							53,203.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BELT - BELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	536.00	536.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	766.00	766.00		
	SWITCH - THERMOSTAT FOR AIR CONDITIONING UNIT, COMMON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,560.00	2,560.00		
	VALVE - EXPANSION FITTING SIZE, O-RING TYPE, 1/2 X 3/8		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,536.00	1,536.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							5,398.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,744.00	11,744.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,900.00	1,900.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							13,644.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,177.00	6,177.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,050.00	1,050.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							7,227.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - HP INKJET #21		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	INK - HP INKJET #22		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - BLACK HP678		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN053AE, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,700.00	2,700.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN054AE, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN055AE, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN056AE, CF383A, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	33,000.00	33,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE, 37A (CF237A) - FOR HP LJ M607 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,600.00	5,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							177,100.00					

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
RENTAL												
	- UBIX CORPORATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		21,201.00	21,201.00	
RENTAL - TOTAL							21,201.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		2,500.00	2,500.00	
	BALL JOINT - BALL JOINT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		10,000.00	10,000.00	
	BEARING - AXLE, REAR, IN/OUT FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		7,280.00	7,280.00	
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,800.00	1,800.00	
	CLUTCH DISC - FOR MITSUBISHI PAJERO, MODEL 1991		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		5,000.00	5,000.00	
	CLUTCH MASTER - PRIMARY, MAZDA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,200.00	1,200.00	
	FAN BELT - FOR MITSUBISHI LIGHT TRUCK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		2,400.00	2,400.00	
	FAN BELT - MAZDA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,600.00	1,600.00	
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		2,500.00	2,500.00	
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,250.00	1,250.00	
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		2,000.00	2,000.00	
	FUEL PUMP - FUEL PUMP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		3,000.00	3,000.00	
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		6,000.00	6,000.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	398,193.00	398,193.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	35,446.00	35,446.00		
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,800.00	4,800.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,440.00	3,440.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							520,909.00					
TRAINING AND EDUCATION												
	IECEP CONVENTION SEMINAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,873.00	9,873.00		
	IIEE CONVENTION SEMINAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	PSME CONVENTION SEMINAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
TRAINING AND EDUCATION - TOTAL							41,873.00					
WORK ORDER												
	AG4 INSTLN OF WIRELESS PASSIVE TEMP & VISCOSITY SENSING MONITORING SYS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	AG4 UPGRADING OF PC HIGH BAY LIGHTING SYSTEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	400,000.00		400,000.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
WORK ORDER												
	AG4 UPGRADING OF STREET LIGHTING, RIGHT WING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	AG4 INST. OF EMER. LOUD ALARM & STROBELIGHT @ CAVERN AREA & SB AREA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	AG5 SUPPLY, DELIVERY OF WINDOW BLINDS & AUDIO ROOM @ MULTIPURPOSE HALL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	AG5 INSTALLATION OF WALLCLADDING PHASE 3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	AG4 INSTALLATION OF WIRE MESH FENCE AT LOW LEVEL GATE STRUCTURE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	600,000.00		600,000.00	
	AG5 UPGRADING OF OVERHEAD CRANE LIGHTING SYSTEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	400,000.00		400,000.00	
	AG5 UPGRADING OF PLANT CCTV SYSTEM (RIGHT WING)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NO. 65-B		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,200,000.00		1,200,000.00	
	AG5 CONSTRUCTION OF SECONDARY CONTAINMENT FOR TRANSFORMER OIL		PUBLIC BIDDING	11/17/2019	12/13/2019	02/15/2020	03/02/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	AG4 REHABILITATION OF SWITCHYARD LIGHTING SYSTEM P3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	900,000.00		900,000.00	
	AG4 CONSTRUCTION OF OFFICE BUILDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,200,000.00		2,200,000.00	
	AG4 REHAB OF BOOMTRUCK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NOS. 45-A & 45-B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,400,000.00		2,400,000.00	
	AG4 CONVERSION OF I&C STORAGE ROOM TO PANTRY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
WORK ORDER												
	AG4 REPLACEMENT OF FIRE PUMP CONTROLLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	AG5 FAT FOR THE UPGRADING/RETROFITTING OF GOVERNOR SYSTEM FOR U#2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	AG5 SUPPLY, DELIVERY, INSTLN. & COM OF GSM SIGNAL BOOSTER CABLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00		300,000.00	
	AG5 REHAB OF EXISTING CARSHED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NOS. 66-A & 66-B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,400,000.00		2,400,000.00	
	AG5 OFFICE SYSTEM FOR NEW BUILDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	990,000.00		990,000.00	
	AG4 REHAB OF GANTRY CRANE'S MOTOR AND BRAKE MECHANISM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	800,000.00		800,000.00	
	AG5 INSTALLATION OF HD CCTV SYSTEM AT NEW OFFICE BUILDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	600,000.00		600,000.00	
	AG5 CONSTRUCTION OF CAR SHADE AT NEW OFFICE BUILDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	AG5 REPLACEMENT OF EXISTING ACU'S WITH ISO COMPLIANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,800,000.00		1,800,000.00	
WORK ORDER - TOTAL							27,990,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
ADVERTISING												
	ADVERTISEMENT FOR THE DISPOSAL OF ASSETS, PRINT MEDIA	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	19,500.00	19,500.00		
ADVERTISING - TOTAL							19,500.00					
ATHLETICS AND EDUCATION												
	FITNESS PROGRAM - P1200.00/SESSION X 2 PLANTS X 25 SESSIONS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
ATHLETICS AND EDUCATION - TOTAL							60,000.00					
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00		120,000.00	
	PRINTER - SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	170,000.00		170,000.00	
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00		200,000.00	
	CABINET - FILING, DOUBLE, 4 LAYERS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	114,000.00		114,000.00	
	FILE COMPACTOR - FOR OFFICE USE	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200,000.00		1,200,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,864,000.00					
JOB ORDER												
1-OP	FY 2020 COMMUNITY SERVICES RELATIONS											
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	6,600.00	6,600.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	7,600.00	7,600.00		
	AMLODIPINE - 10 MG , 100 TABS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	AMOXICILLIN - 250 MG/S ML SUSPENSION	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP FY 2020 COMMUNITY SERVICES RELATIONS												
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 250MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,650.00	6,650.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	ATORVASTATIN - 40MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,400.00	10,400.00		
	BAG - CUSTOMIZED SCHOOL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	187,500.00	187,500.00		
	CARBOCISTEINE - DROPS 30ML/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,500.00	6,500.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,000.00	19,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,400.00	6,400.00		
	CEFUROXIME - 500MG 24S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	CETIRIZINE HCL - 10MG, 100TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT (TM-40MG, SMZ-200MG) 60ML, SUS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
	COTTON BALLS - 300'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	510.00	510.00		
	DENTAL NEEDLE - GA 25 SHORT 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,600.00	14,600.00		

Note:
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP FY 2020 COMMUNITY SERVICES RELATIONS												
	DISINFECTANT - SOLUTION 500 ML/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,300.00	3,300.00		
	FERROUS SULFATE - SUPPLEMENT 500MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	GLOVES - DISPOSABLE 7-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	720.00	720.00		
	LIDOCAINE HCL - 20MG/ML (2%)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	LOSARTAN - 50MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,200.00	9,200.00		
	MEALS & SNACKS - P160.00X75		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	240,000.00	240,000.00		
	MEBENDAZOLE - ANTIHELMINTIC 100MG./5ML. SUSP. 60ML., 1'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,800.00	5,800.00		
	MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,600.00	5,600.00		
	MEFENAMIC ACID - 250 MG CAPSULE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,040.00	3,040.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	METFORMIN - 500MG 100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,300.00	6,300.00		

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PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP FY 2020 COMMUNITY SERVICES RELATIONS												
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	MULTIVITAMINS - DROPS, 30ML/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,500.00	6,500.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,000.00	19,000.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	OMEPRAZOLE+NA BICARB TABLET - FY 2020 COMMUNITY SERVICES RELATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	PARACETAMOL - DROPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,900.00	9,900.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,500.00	8,500.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - SYRUP, 500MG/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,500.00	22,500.00		
	PEN - CUSTOMIZED	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	PLAQUE - FY 2020 COMMUNITY SERVICES RELATIONS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	POVIDONE IODINE - ORAL GARGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,980.00	1,980.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,600.00	2,600.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP	FY 2020 COMMUNITY SERVICES RELATIONS											
	SLIPPERS - ASSORTED SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	SULFUR OINTMENT - FY 2020 COMMUNITY SERVICES RELATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,700.00	2,700.00		
	TARPAULIN - FY 2020 COMMUNITY SERVICES RELATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	TRANEXAMIC ACID - 250MG/CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,700.00	5,700.00		
	TRANEXAMIC ACID - 500MG/CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,100.00	5,100.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	XYLOCAINE HO - POLY AMP 2%ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
3-OP	CY 2020 ANNUAL PHYSICAL EXAMINATION											
	FY 2020 ANNUAL PHYSICAL EXAM - P4,500.00/EMPLOYEE @ 95 EMPLOY	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	475,000.00	475,000.00		
5-OP	CY 2020 AUDIOMETRIC EXAMINATION											
	AUDIOMETRIC EXAMINATION - P1800.00 X 92 PERSONNEL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
6-OP	CY 2020 ANNUAL DRUG TESTING											
	CY 2020 ANNUAL DRUG TESTING - P350.00 X 98 PERSONNEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	34,300.00	34,300.00		
JOB ORDER - TOTAL							1,409,300.00					
MATERIALS AND EQUIPMENT												
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,900.00	4,900.00		

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PSALM-2020 - OMA



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
MATERIALS AND EQUIPMENT												
	BINDING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,500.00	9,500.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	LAMINATING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	MICROPHONE - WIRELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	STAND - MICROPHONE DESK STAND HOLDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	STEPLADDER - FIBERGLASS, 6FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,000.00	26,000.00		
	STERILIZER DISHES - DRYER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,250.00	13,250.00		
	STETHOSCOPE, LITTMAN - STETHOSCOPE, LITTMAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,800.00	9,800.00		
MATERIALS AND EQUIPMENT - TOTAL							105,450.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLCYSTEINE - 600MG, 10 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
	ALCOHOL - ISOPROPY 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	AMOXICILLIN - 500 MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,500.00	10,500.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ATORVASTATIN - 40MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,900.00	4,900.00		
	AZITHROMYCIN - 500MG, 3 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,200.00	5,200.00		
	BOARD - SPECIALTY, LONG, 10 PCS./PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,325.00	6,325.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,250.00	6,250.00		
	CANDESARTAN + AMLODIPINE 8MG/5MG - 30 TABS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,250.00	1,250.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	CARD - BUDGET CONTROL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	CARD - MATERIALS LEDGER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	CARD - MEDICAL INSURANCE CLAIM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	CARD - MEDICAL SUPPLIES LEDGER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		

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PSALM-2020 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	CETIRIZINE HCL - 10MG, 100TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,845.00	1,845.00		
	CLOTRIMAZOLE - TOPICAL ANTIFUNGAL & ANTIPARASITES 1% X 5G CREAM BAYCUTEN, CANDAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	CLOXACILLIN - 500MG, 100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,050.00	4,050.00		
	COTRIMOXAZOLE - COTRIMOXAZOLE 500MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	COTTON - BALLS ABSORBENT, STERILE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,920.00	1,920.00		
	DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,320.00	2,320.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ELASTIC BANDAGE - 3I NC. X 5.5 INC.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	EMOLLIENTS - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S CALMOSEPTINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,150.00	3,150.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	470.00	470.00		
	FLUID - CORRECTION, PEN TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	330.00	330.00		

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PSALM-2020 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,800.00	6,800.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,800.00	10,800.00		
	INTRAVENOUS FLUIDS - INTRAVENOUS FLUIDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,160.00	1,160.00		
	LANCETS - AC SOFTCLIX PRO 200S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,100.00	2,100.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	LOZENGE - DICHLOROBENZYL ALCOHOL 1.2MG, AMYLMETACRESOL 600MCG 6 LOZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	MEDICINE - ALLOPURINOL, 100G. TABLET, 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,600.00	7,600.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,500.00	9,500.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	METFORMIN - 500MG 100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	METOPROLOL - 50MG, 100 CAPS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,900.00	3,900.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		
	MOMETASONE - ANTI-IMFLAMATORY STEROID 0.1% 5 MG.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,040.00	5,040.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,400.00	10,400.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,700.00	2,700.00		
	NASAL CANNULA - ADULT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	680.00	680.00		
	OMEPRAZOLE+NA BICARB TABLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,800.00	5,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	190,000.00	190,000.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	63,000.00	63,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	PAPER - STICKER, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PARACETAMOL - 500MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,700.00	2,700.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,320.00	4,320.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,200.00	4,200.00		
	PEN - GEL TYPE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	SIMVASTATIN - 10MG TAB 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,400.00	4,400.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	330.00	330.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,980.00	1,980.00		
	STRIPS - CHOLESTEROL 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	STRIPS - CREATININE, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	STRIPS - GLUCOSE, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,700.00	5,700.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STRIPS - HDL, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		11,250.00	11,250.00	
	STRIPS - HEMOGLOBIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,800.00	4,800.00	
	STRIPS - ONE TOUCH ULTRA 25'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,200.00	4,200.00	
	STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,400.00	1,400.00	
	STRIPS - SGPT, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		8,400.00	8,400.00	
	STRIPS - TRICLYCERIDES, 30S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		8,250.00	8,250.00	
	STRIPS - URIC ACID, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,500.00	7,500.00	
	STRIPS - URILUZ, COMBUR, 10UX 100'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,100.00	3,100.00	
	SULFUR OINTMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		560.00	560.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		500.00	500.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		2,400.00	2,400.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		2,500.00	2,500.00	
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,200.00	4,200.00	
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,700.00	1,700.00	
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,200.00	7,200.00	
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				745,080.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF REFLOTRON MACHINE AT THE CLINIC	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							2,250.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FUSER ASSEMBLY - EPSON AL-C500DN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	INK - EPSON, L360 BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 CYAN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 MAGENTA	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 YELLOW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK CARTRIDGE - DESKJET, #703, BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP, 703, COLORED	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP, 704, BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, 704, COLORED	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, CYAN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OPERATION AND MAINTENANCE - COMPUTERS												
	PHOTO CONDUCTOR - EPSON AL-C5500DN, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,600.00	19,600.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	49,200.00	49,200.00		
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - HP 202A MAGENTA LASERJET TONER CARTRIDGE CF503A, HP LASERJET PRO M254NW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - HP 202A YELLOW LASERJET TONER CARTRIDGE CF502A, HP LASERJET PRO M254NW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,000.00	13,000.00		
	WASTE TONER COLLECTOR - EPSON, GENUINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							301,200.00					

Note:
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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
GENERAL PLANT EQUIPMENT												
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID		SHOPPNG 52.1(B)	06/09/2020		08/08/2020	08/24/2020	PSALM-2020 - P2	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - FLOOR STANDING, INVERTER TYPE		SHOPPNG 52.1(B)	07/13/2020		09/10/2020	09/26/2020	PSALM-2020 - P2	300,000.00		300,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPNG 52.1(B)	06/16/2020		08/12/2020	08/28/2020	PSALM-2020 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							500,000.00					
JOB ORDER												
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK											
	BIRDS - LOVE, ASSORTED		SHOPPNG 52.1(B)	02/23/2020		05/23/2020	06/08/2020	PSALM-2020 - P1	12,000.00		12,000.00	
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	02/23/2020		05/23/2020	06/08/2020	PSALM-2020 - P1	11,400.00		11,400.00	
	FEEDS - ANIMALS, BSC		SHOPPNG 52.1(B)	01/27/2020		04/26/2020	05/12/2020	PSALM-2020 - P1	160,000.00		160,000.00	
	FEEDS - ANIMALS, FRESH FRUIT		SHOPPNG 52.1(B)	01/27/2020		04/26/2020	05/12/2020	PSALM-2020 - P1	204,000.00		204,000.00	
	FEEDS - ANIMALS, FRESH MEAT		SHOPPNG 52.1(B)	01/27/2020		04/26/2020	05/12/2020	PSALM-2020 - P1	42,000.00		42,000.00	
	FEEDS - ANIMALS, KOI ADULT		SHOPPNG 52.1(B)	01/27/2020		04/26/2020	05/12/2020	PSALM-2020 - P1	100,000.00		100,000.00	
	FEEDS - ANIMALS, PIGEON PELLETS		SHOPPNG 52.1(B)	01/27/2020		04/26/2020	05/12/2020	PSALM-2020 - P1	160,000.00		160,000.00	
	FEEDS - ANIMALS, PREMIUM CRAMBLE		SHOPPNG 52.1(B)	01/27/2020		04/26/2020	05/12/2020	PSALM-2020 - P1	160,000.00		160,000.00	
	FEEDS - FISH, STARTER		SHOPPNG 52.1(B)	02/23/2020		05/23/2020	06/08/2020	PSALM-2020 - P1	100,000.00		100,000.00	
	FEEDS, DAWA - FOR LOVE BIRDS		SHOPPNG 52.1(B)	02/23/2020		05/23/2020	06/08/2020	PSALM-2020 - P1	10,000.00		10,000.00	
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	02/23/2020		05/23/2020	06/08/2020	PSALM-2020 - P1	12,000.00		12,000.00	

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PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
JOB ORDER												
1-OP OPERATION & MAINT. OF NPC NATURE'S PARK												
	FISH - ANIMALS, KOI, ADULT		SHOPPNG 52.1(B)	02/23/2020		05/23/2020	06/08/2020	PSALM-2020 - P1	100,000.00	100,000.00		
	GARDEN SOIL - 10 CU.M		SHOPPNG 52.1(B)	02/23/2020		05/23/2020	06/08/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	HOSE - HOSE		SHOPPNG 52.1(B)	02/23/2020		05/23/2020	06/08/2020	PSALM-2020 - P1	67,405.00	67,405.00		
	PESTICIDE - ORGANIC		SHOPPNG 52.1(B)	02/23/2020		05/23/2020	06/08/2020	PSALM-2020 - P1	3,500.00	3,500.00		
	PLANTS - VARIOUS ORNAMENTAL		SHOPPNG 52.1(B)	02/23/2020		05/23/2020	06/08/2020	PSALM-2020 - P1	69,250.00	69,250.00		
	POTS - CLAY, LARGE		SHOPPNG 52.1(B)	02/23/2020		05/23/2020	06/08/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	POTS - CLAY, MEDIUM		SHOPPNG 52.1(B)	09/28/2020		11/26/2020	12/12/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	RJO: IMPROV OF NP WATER SOURCE - MATERIALS & LABOR		NP-SMALL VAL PROC	07/14/2020		10/12/2020	10/28/2020	PSALM-2020 - P1	490,000.00	490,000.00		
	RJO:IMPROV OF LAGOON - MATERIALS & LABOR		NP-SMALL VAL PROC	07/12/2020		08/22/2020	09/07/2020	PSALM-2020 - P1	480,000.00	480,000.00		
	RJO:REP OF A6 NPARK LANDMARK - MATERIALS & LABOR		NP-SMALL VAL PROC	08/06/2020		10/01/2020	10/17/2020	PSALM-2020 - P1	100,000.00	100,000.00		
	RJO:REP OF NP SPRING WATERPIPE - MATERIALS & LABOR		NP-SMALL VAL PROC	07/12/2020		09/03/2020	09/19/2020	PSALM-2020 - P1	100,000.00	100,000.00		
	RJO:REP OF PHYTON CAGE - MATERIALS & LABOR		NP-SMALL VAL PROC	07/12/2020		08/22/2020	09/07/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	RJO:REP&REPAINTNG OF LAGOONFNC - MATERIALS & LABOR		NP-SMALL VAL PROC	07/12/2020		08/22/2020	09/07/2020	PSALM-2020 - P1	140,000.00	140,000.00		
	VITAMINS - FOR BIRDS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
JOB ORDER - TOTAL							2,657,555.00					

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		500.00	500.00	
	BATTERY - ALKALINE, SIZE AAA		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		1,000.00	1,000.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		800.00	800.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		500.00	500.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		90.00	90.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		1,000.00	1,000.00	
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		350.00	350.00	
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		1,050.00	1,050.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		300.00	300.00	
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		240.00	240.00	
	MARKER - PERMANENT, BLUE		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		240.00	240.00	
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		480.00	480.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			09/10/2020	09/26/2020	PSALM-2020 - P1		7,700.00	7,700.00	
	PAPER - SHORT, BOND		NP-AGNCY TO AGNCY			09/10/2020	09/26/2020	PSALM-2020 - P1		1,440.00	1,440.00	
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		1,800.00	1,800.00	

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PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		450.00	450.00	
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		120.00	120.00	
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		293.00	293.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		300.00	300.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	07/14/2020		09/10/2020	09/26/2020	PSALM-2020 - P1		400.00	400.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,053.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR SEC 233	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1		100,000.00	100,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR SEC 233	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		54,000.00	54,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR SJA 587	NP-SMALL VAL PROC	07/12/2020			08/29/2020	09/14/2020	PSALM-2020 - P1		100,000.00	100,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR BOOMTRUCK	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		150,000.00	150,000.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR VN 2184	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1		132,000.00	132,000.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR VO 6076	NP-SMALL VAL PROC	09/15/2020			11/19/2020	12/05/2020	PSALM-2020 - P2		132,000.00	132,000.00	
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND MAINTENANCE OF TANSPORT VEHICLES (VN 2184)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		100,000.00	100,000.00	
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR SEC 233	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		100,000.00	100,000.00	

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PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR B3 R360	NP-SMALL VAL PROC	07/12/2020			08/29/2020	09/14/2020	PSALM-2020 - P2	95,819.00	95,819.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR SJA 587	NP-SMALL VAL PROC	07/12/2020			08/29/2020	09/14/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR VO 6076	NP-SMALL VAL PROC	09/15/2020			11/19/2020	12/05/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR BOOMTRUCK	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,181,819.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	BATTERY - W/ CHARGER, FOR AGUS 7 EE/IC	PUBLIC BIDDING	01/29/2020	02/24/2020	04/28/2020	05/14/2020	PSALM-2020 - P1	4,000,000.00		4,000,000.00		
	CARBON BRUSH - FOR UNITS 3, 4 & 5, FOR AGUS 6 EE	PUBLIC BIDDING	07/09/2020	08/04/2020	10/07/2020	10/23/2020	PSALM-2020 - P1	2,600,000.00		2,600,000.00		
	CIRCUIT BREAKER, 250V, 100A, MOLDED - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350,400.00		350,400.00		
	CIRCUIT BREAKER, 250V, 30A, MOLDED - FOR AGUS 6 EE	SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P2	245,000.00		245,000.00		
	CONTROL CABLE, ASSORTED - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250,000.00		250,000.00		
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE 2000/5 - FOR UNIT 3, FOR AGUS 6 EE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,700,000.00		1,700,000.00		
	DIGITAL METER - MULTIFUNCTION, FOR AGUS 7 EE	PUBLIC BIDDING	01/29/2020	02/24/2020	04/28/2020	05/14/2020	PSALM-2020 - P1	3,000,000.00		3,000,000.00		
	DISTRIBUTION TRANSFORMER, 50KVA - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00		
	FILTER, GOVERNOR, UNITS 3, 4, & 5 - FOR AGUS 6 ME	PUBLIC BIDDING	08/03/2020	08/29/2020	11/01/2020	11/17/2020	PSALM-2020 - P1	3,100,000.00		3,100,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
SPARES												
SPARE PARTS - ELECTRICAL												
	POWER CABLE - #10, 600V, FOR AGUS 6 EE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600,000.00		600,000.00	
	PRESSURE SWITCH - FOR AGUS 7 EE/IC		SHOPPNG 52.1(B)	01/27/2020		04/26/2020	05/12/2020	PSALM-2020 - P1	500,000.00		500,000.00	
	ROLLER SHAFT, STAINLESS - STEEL, FOR AGUS 6 ME		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,988,001.00		1,988,001.00	
	RUBBER GASKET, RECTANGULAR, 8MM X 15MM X 8M - FOR AGUS 6 ME		PUBLIC BIDDING	07/28/2020	08/23/2020	10/26/2020	11/11/2020	PSALM-2020 - P1	1,200,000.00		1,200,000.00	
	SPACE HEATER - 440V, FOR AGUS 7 EE/IC		PUBLIC BIDDING	07/14/2020	08/09/2020	10/12/2020	10/28/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	SURGE CAPACITOR,13.8KV - FOR AGUS 6 EE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	490,000.00		490,000.00	
	VALVE ACTUATOR, 10 IN. DIA - MOTORIZED, FOR AGUS 6 ME		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	9,975,000.00		9,975,000.00	
	RUBBER GASKET, RECTANGULAR, 8MM X 15MM X 8M		SHOPPNG 52.1(B)	07/28/2020		10/26/2020	11/11/2020	PSALM-2020 - P2	756,000.00		756,000.00	
SPARES - TOTAL							31,854,401.00					
WORK ORDER												
	CONCRETING OF ACCESS ROAD - PHASE 2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,500,000.00		2,500,000.00	
	SLOPE PROTECTION AT THE BACK OF MRF BUILDING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL							4,500,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	LICENSES - COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, COST PER LICENSE		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2	27,486.00	27,486.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							27,486.00					
GENERAL PLANT EQUIPMENT												
	SWITCH - 24 PORTS, 10/100/1000 MBPS, LAYER 3		SHOPPNG 52.1(B)	08/27/2020		10/22/2020	11/07/2020	PSALM-2020 - P1	150,000.00		150,000.00	
	FIRE EXTINGUISHER - PORTABLE, CLEAN AGENT		SHOPPNG 52.1(B)	07/28/2020		06/28/2020	07/14/2020	PSALM-2020 - P1	440,000.00		440,000.00	
	LABELLING MACHINE - INDUSTRIAL, COMPLETE W/ ACCESSORIES		SHOPPNG 52.1(B)	07/14/2020		04/06/2020	04/22/2020	PSALM-2020 - P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							640,000.00					
JOB ORDER												
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)											
	AUDITORS' MEALS, TRANSP&ACCOM - AIRFARE, HOTEL BILLS & TRANSP		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	70,000.00	70,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPNG 52.1(B)	01/22/2020		04/29/2020	05/15/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	BATTERY CHARGING EQUIPMENT - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)		SHOPPNG 52.1(B)	07/14/2020		04/08/2020	04/24/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	BINDING MACHINE - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)		SHOPPNG 52.1(B)	12/09/2019		03/19/2020	04/04/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	08/02/2020		07/28/2020	08/13/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	08/02/2020		07/28/2020	08/13/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	CALIBRATION OF REFLOTRON MACHINE - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPNG 52.1(B)	08/02/2020		07/28/2020	08/13/2020	PSALM-2020 - P1	250.00	250.00		
	CONV. OF PLANS/DWGS & LABELING - P 465 X 2 ENCODERS X 10MOS	NP-SMALL VAL PROC	07/29/2020			07/08/2020	07/24/2020	PSALM-2020 - P1	320,000.00	320,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)											
	SIGN PEN - 0.7MM		SHOPPNG 52.1(B)	08/02/2020		07/28/2020	08/13/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	08/02/2020		07/28/2020	08/13/2020	PSALM-2020 - P1	2,100.00	2,100.00		
	SURVEILLANCE/ REPEAT AUDIT - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)		DIRECT CONTRCT			07/29/2020	08/14/2020	PSALM-2020 - P1	369,500.00	369,500.00		
	TAPE - LABELLER		SHOPPNG 52.1(B)	07/12/2020		04/15/2020	05/01/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	TAPE - FOAM, DOUBLE SIDED 1'		SHOPPNG 52.1(B)	08/02/2020		07/28/2020	08/13/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	08/02/2020		07/28/2020	08/13/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPNG 52.1(B)	08/02/2020		07/28/2020	08/13/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	08/02/2020		07/28/2020	08/13/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPNG 52.1(B)	07/14/2020		04/23/2020	05/09/2020	PSALM-2020 - P1	8,000.00	8,000.00		
10-OP	SUPPLY AND INSTALLATION OF SAFETY SIGNAGES											
	- RJO: SAFETY SIGNAGES		NP-SMALL VAL PROC	07/29/2020		07/08/2020	07/24/2020	PSALM-2020 - P2	250,000.00	250,000.00		
11-OP	MAINT. OF MRF/COMPOSTING AREA											
	- MAINT OF MRF/COMPOSTING AREA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400,000.00	400,000.00		
12-OP	REPAIR/REPLACEMENT OF DEFECTIVE CCTV CAMERA											
	- RJO:REP/REP OF DEF.CCTV CAMERA		NP-SMALL VAL PROC	07/29/2020		07/08/2020	07/24/2020	PSALM-2020 - P2	400,000.00	400,000.00		
14-OP	REPAINTING OF PLT MGRS OFFICE& LOUNGE@A7 HEP											
	- REP. OF PLT MGRS OFFICE&LOUNGE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
15-OP	RJO: INSTN OF 1 DOOR LOCK FOR DIGITAL ENTRY@A7 TDC											

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
15-OP	RJO: INSTN OF 1 DOOR LOCK FOR DIGITAL ENTRY@A7 TDC											
	- RJO:INTN OF 1DOOR LOCK@A7TDC		NP-SMALL VAL PROC	07/29/2020		07/08/2020	07/24/2020	PSALM-2020 - P2	38,723.00	38,723.00		
2-OP	DISPOSAL OF POLYCHLORINATED BIPHYNELS (PCB)											
	- PCB DISPOSAL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	618,214.00	618,214.00		
3-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)											
	- OHC, GC & BT TESTING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	170,000.00	170,000.00		
	- OIL & GREASE ANALYSIS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	- STACK EMISSION TESTING		NP-SMALL VAL PROC	07/29/2020		07/08/2020	07/24/2020	PSALM-2020 - P2	170,000.00	170,000.00		
	- WATER POTABILITY TESTING		NP-SMALL VAL PROC	07/29/2020		07/08/2020	07/24/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	- WORK ENVIRONMENT MEASUREMENT		NP-SMALL VAL PROC	07/29/2020		07/08/2020	07/24/2020	PSALM-2020 - P2	100,000.00	100,000.00		
4-OP	MAINT. OF CCTV SYS OF AGUS 6/7											
	- RJO:MAINT OF CCTV CAMERAS		NP-SMALL VAL PROC	07/29/2020		07/08/2020	07/24/2020	PSALM-2020 - P2	200,000.00	200,000.00		
5-OP	SUPPLY AND INSTALLATION OF ENVIRONMENTAL SIGNAGES											
	- ENVIRONMENTAL SIGNAGES		NP-SMALL VAL PROC	07/29/2020		07/08/2020	07/24/2020	PSALM-2020 - P2	134,554.00	134,554.00		
6-OP	MAINT. OF FIBER OPTIC BACKBONE OF AGUS 6/7											
	- RJO:REP/MAINT OF F.O. BACKBONE		NP-SMALL VAL PROC	07/29/2020		07/08/2020	07/24/2020	PSALM-2020 - P2	357,143.00	357,143.00		
7-OP	MAINT./ IMPROVEMENT OF HAZARDOUS WASTE FACILITY											
	- MAINT/IMPRV OF HAZWASTE AREA		NP-SMALL VAL PROC	07/29/2020		07/08/2020	07/24/2020	PSALM-2020 - P2	750,000.00	750,000.00		
8-OP	REPAIR OF ACCESS ROAD & RAILINGS											
	- REP OF ACCESS ROAD& RAILINGS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450,000.00	450,000.00		
9-OP	REPAIR OF FIRE HYDRANTS											

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
9-OP	REPAIR OF FIRE HYDRANTS											
	- REPAIR OF FIRE HYDRANTS	NP-SMALL VAL PROC	07/29/2020			07/08/2020	07/24/2020	PSALM-2020 - P2	500,000.00	500,000.00		
NEW-13												
	MATERIAL EXPENSES IN HYDRO OPE - MAINT. OF LOCAL AREA NETWORK & OTHER IT PERIPHERALS - BAL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	65,496.00	65,496.00		
	MATERIAL EXPENSES IN HYDRO OPE - MAINT. OF LOCAL AREA NETWORK & OTHER IT PERIPHERALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	199,950.00	199,950.00		
JOB ORDER - TOTAL							6,042,859.00					
MATERIALS AND EQUIPMENT												
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG	SHOPPNG 52.1(B)	08/12/2020			09/25/2020	10/11/2020	PSALM-2020 - P1	700.00	700.00		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL	SHOPPNG 52.1(B)	07/13/2020			04/08/2020	04/24/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPNG 52.1(B)	07/13/2020			04/23/2020	05/09/2020	PSALM-2020 - P1	37,500.00	37,500.00		
	CONNECTOR - RJ 11	SHOPPNG 52.1(B)	08/12/2020			09/25/2020	10/11/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	SHOPPNG 52.1(B)	07/12/2020			04/15/2020	05/01/2020	PSALM-2020 - P1	40,000.00	40,000.00		
	GLOVES - COTTON	SHOPPNG 52.1(B)	07/12/2020			04/15/2020	05/01/2020	PSALM-2020 - P1	5,400.00	5,400.00		
	GLOVES - RUBBER	SHOPPNG 52.1(B)	03/23/2020			05/16/2020	06/01/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	LIFTER - DRUM, 4-WHEEL, TROLLEY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	MASK - GAS CARTRIDGE, PPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	MASK - DUST	SHOPPNG 52.1(B)	07/12/2020			04/15/2020	05/01/2020	PSALM-2020 - P1	7,500.00	7,500.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPNG 52.1(B)	03/23/2020			05/16/2020	06/01/2020	PSALM-2020 - P2	80,000.00	80,000.00		

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PSALM-2020 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
MATERIALS AND EQUIPMENT												
	SAFETY SHOES		SHOPPNG 52.1(B)	03/23/2020		05/16/2020	06/01/2020	PSALM-2020 - P2	720,000.00	720,000.00		
	SCALE - WEIGHING, DIGITAL		SHOPPNG 52.1(B)	06/09/2020		08/08/2020	08/24/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	STAND - MICROPHONE BOOM STAND W/ MUSIC STAND		SHOPPNG 52.1(B)	08/02/2020		09/24/2020	10/10/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPNG 52.1(B)	07/14/2020		03/28/2020	04/13/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	TAPE - BARRICADE, VARIOUS COLORS		SHOPPNG 52.1(B)	04/02/2020		05/28/2020	06/13/2020	PSALM-2020 - P1	7,500.00	7,500.00		
	TAPE - HAZARD, FOR SAFETY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,000.00	28,000.00		
	TELEPHONE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	TENT		SHOPPNG 52.1(B)	03/23/2020		05/16/2020	06/01/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	VEST - REFLECTORIZED		SHOPPNG 52.1(B)	03/23/2020		05/16/2020	06/01/2020	PSALM-2020 - P2	32,000.00	32,000.00		
MATERIALS AND EQUIPMENT - TOTAL							1,079,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPNG 52.1(B)	07/12/2020		04/15/2020	05/01/2020	PSALM-2020 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	07/12/2020		04/15/2020	05/01/2020	PSALM-2020 - P1	2,700.00	2,700.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	07/12/2020		04/15/2020	05/01/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	07/12/2020		04/15/2020	05/01/2020	PSALM-2020 - P1	1,750.00	1,750.00		
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	07/12/2020		04/15/2020	05/01/2020	PSALM-2020 - P1	3,500.00	3,500.00		

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PSALM-2020 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ISOPROPYL ALCOHOL - 70%		SHOPPNG 52.1(B)	07/12/2020		04/15/2020	05/01/2020	PSALM-2020 - P1		2,400.00	2,400.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			04/15/2020	05/01/2020	PSALM-2020 - P1		23,000.00	23,000.00	
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			04/15/2020	05/01/2020	PSALM-2020 - P1		12,500.00	12,500.00	
	PAPER - STICKER, LONG		SHOPPNG 52.1(B)	07/12/2020		04/15/2020	05/01/2020	PSALM-2020 - P1		400.00	400.00	
	PEN - BALLPOINT		SHOPPNG 52.1(B)	07/12/2020		04/15/2020	05/01/2020	PSALM-2020 - P1		850.00	850.00	
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPNG 52.1(B)	07/12/2020		04/15/2020	05/01/2020	PSALM-2020 - P1		400.00	400.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	07/12/2020		04/15/2020	05/01/2020	PSALM-2020 - P1		1,200.00	1,200.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							50,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	ADAPTER PLUG - UNIVERSAL		SHOPPNG 52.1(B)	08/27/2020		10/10/2020	10/26/2020	PSALM-2020 - P2		1,252.00	1,252.00	
	FILM - LAMINATION		SHOPPNG 52.1(B)	07/13/2020		08/08/2020	08/24/2020	PSALM-2020 - P2		2,000.00	2,000.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - SERVICING OF ACU AT SERVER ROOM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		10,000.00	10,000.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							13,252.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPNG 52.1(B)	03/22/2020		03/21/2020	04/06/2020	PSALM-2020 - P1		1,500.00	1,500.00	
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		SHOPPNG 52.1(B)	03/22/2020		03/21/2020	04/06/2020	PSALM-2020 - P1		1,710.00	1,710.00	
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		SHOPPNG 52.1(B)	03/22/2020		03/21/2020	04/06/2020	PSALM-2020 - P1		1,710.00	1,710.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		SHOPPNG 52.1(B)	03/22/2020		03/21/2020	04/06/2020	PSALM-2020 - P1		1,710.00	1,710.00	
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	BAG - TOOL. TRADEMARK TOOLS, TOUGH , MULTIPURPOSE, CANVASS		SHOPPNG 52.1(B)	06/16/2020		08/12/2020	08/28/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	CARD - LAN		SHOPPNG 52.1(B)	06/09/2020		08/08/2020	08/24/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	CD - RECORDABLE, 700MB		SHOPPNG 52.1(B)	07/14/2020		04/05/2020	04/21/2020	PSALM-2020 - P1		1,054.00	1,054.00	
	FAN - EXHAUST		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2		3,116.00	3,116.00	
	GREASE - FOR CPU AND GPU LARGE INJECTABLE TYPE		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2		1,500.00	1,500.00	
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPNG 52.1(B)	06/09/2020		08/08/2020	08/24/2020	PSALM-2020 - P2		9,600.00	9,600.00	
	INK CARTRIDGE - BLACK		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2		7,500.00	7,500.00	
	INK CARTRIDGE - COLOR		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2		22,500.00	22,500.00	
	KEYBOARD - DESKTOP		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2		2,400.00	2,400.00	
	MEMORY - DESKTOP		SHOPPNG 52.1(B)	06/09/2020		08/08/2020	08/24/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER		SHOPPNG 52.1(B)	06/09/2020		08/08/2020	08/24/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	MOUSE - USB CONNECTION TYPE		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2		600.00	600.00	
	POWER SUPPLY - DESKTOP		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P2		10,000.00	10,000.00	

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	SWITCH HUB - DESKTOP, GYGABIT, COMPUTER		SHOPPNG 52.1(B)	06/09/2020		08/08/2020	08/24/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2	10,500.00	10,500.00		
	UPS - 1KVA		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	WIRELESS DUAL BAND GIGABIT ROUTER - ROUTER		SHOPPNG 52.1(B)	06/09/2020		08/08/2020	08/24/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	WIRELESS USB ADAPTER - DUAL BAND.		SHOPPNG 52.1(B)	06/09/2020		08/08/2020	08/24/2020	PSALM-2020 - P2	6,500.00	6,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							173,900.00					
TRAINING AND EDUCATION												
	48-HOUR ADVANCED AND SPECIALIZED OSH TRAINING, ACCRED. SAFETY TRAINING ORG - P15000/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	BLS & FIRST AID TRAINING, RED CROSS TRAINORS - P700/PAX		NP-SMALL VAL PROC	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	70,000.00	70,000.00		
	BOSH TRAINING, ACCRED. SAFETY TRAINING ORG - P8,000/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	CRANE SAFETY, ACCRED. SAFETY TRAINING ORG - P2,000/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	ENVIRONMENTAL TRAININGS, ACCRED. DENR TRAINING ORG - P809.83/PAX		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
	INDUSTRIAL VENTILATION TRAINING, ACCRED. SAFETY TRAINING ORG - P4500/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	INTERNAL AUDITORS REFRESHER TRAINING, IMS ACC. CONSULTANT - P1,250/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	IOS MANAGING SAFETY 5.0, ACCRED. SAFETY TRAINING ORG - P15,500/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	77,500.00	77,500.00		
	LCM TRAINING, ACRED. SAFETY TRAINING ORG - P20000/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
TRAINING AND EDUCATION												
	MANDATORY EIGHT-HOUR SAFETY AND HEALTH TRAINING, ACCRED. SAFETY TRAINING ORG - P2000/PAX	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
TRAINING AND EDUCATION - TOTAL							508,500.00					
WORK ORDER												
	UPGRADING OF FIRE DETECTION ALARM SYSTEM	NP-SMALL VAL PROC	07/29/2020			07/08/2020	07/24/2020	PSALM-2020 - P1	950,000.00		950,000.00	
	FURNISHING OF CENTRALIZED DOCUMENT CENTER BUILDING AT AGUS7 HEP	PUBLIC BIDDING	07/29/2020	05/05/2020	07/08/2020	07/24/2020		PSALM-2020 - P1	2,000,000.00		2,000,000.00	
	IMPROVEMENT OF MRF/COMPOSTING AREA BUILDING	PUBLIC BIDDING	07/29/2020	05/05/2020	07/08/2020	07/24/2020		PSALM-2020 - P1	1,500,000.00		1,500,000.00	
	REHAB OF HOUSING SINGLE QUARTER NO. 3 AT DITUCALAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	2,500,000.00		2,500,000.00	
WORK ORDER - TOTAL							6,950,000.00					

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER, CEILING MOUNTED, (FOR AGUS 7)	SHOPPNG 52.1(B)	08/12/2020			11/10/2020	11/26/2020	PSALM-2020 - P1	200,000.00		200,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER, PACKAGE TYPE (FOR AGUS 7)	SHOPPNG 52.1(B)	08/12/2020			11/10/2020	11/26/2020	PSALM-2020 - P1	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							400,000.00					
JANITORIAL SERVICES												
	- ADMIN EXP. / PROFIT/ VAT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		1,994,468.00	1,994,468.00		
	- JANITORS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		6,414,120.00	6,414,120.00		
	- LEAD MAN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		324,024.00	324,024.00		
	- ZIPLINE OPERATORS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		364,560.00	364,560.00		
JANITORIAL SERVICES - TOTAL							9,097,172.00					
JOB ORDER												
1-OP	INSTN OF EMRGNCY/FIRE EXT DOOR/PANTRY@A7 CONTROLRM											
	INSTN OF EMRGNCY/EXIT DOOR - INSTN OF EMRGNCY/EXIT DOOR/PANTRY @A7 CONTROL ROOM	NP-SMALL VAL PROC	07/12/2020			09/03/2020	09/19/2020	PSALM-2020 - P1	1,000,000.00	1,000,000.00		
10-OP	OPNS OF AG7 TURBINE AUXILIARIES											
	HYDRAULIC OIL - OPNS OF AG7 TURBINE AUXILIARIES	SHOPPNG 52.1(B)	07/12/2020			08/29/2020	09/14/2020	PSALM-2020 - P2	181,280.00	181,280.00		
2-OP												
	MATERIAL EXPENSES IN HYDRO OPE - OPN & MAINT. OF AGUS 6 SPILLWAY & INTAKE GATES- ACTIVITY 2	NP-SMALL VAL PROC	09/15/2020			11/19/2020	12/05/2020	PSALM-2020 - P2	322,035.00	322,035.00		
	OM OF A6 S-WAY & INTAKE GATES - OPN & MAINT. OF AGUS 6 SPILLWAY & INTAKE GATES- ACTIVITY 1	NP-SMALL VAL PROC	07/13/2020			03/18/2020	04/03/2020	PSALM-2020 - P1	577,965.00	577,965.00		
4-OP	TOPPING OF AGUS 7 HEP HYRAULIC OIL											
	HYDRAULIC OIL - TOPPING OF AGUS 7 HEP HYRAULIC OIL	SHOPPNG 52.1(B)	04/02/2020			07/01/2020	07/17/2020	PSALM-2020 - P1	420,000.00	420,000.00		
5-OP	TOPPING OF TRANSFORMER OIL AT AGUS 6											

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
JOB ORDER												
5-OP	TOPPING OF TRANSFORMER OIL AT AGUS 6											
	OIL, TRANSFORMER - TOPPING OF TRANSFORMER OIL AT AGUS 6	PUBLIC BIDDING	07/12/2020	08/07/2020	10/10/2020	10/26/2020	PSALM-2020 - P1	1,612,000.00	1,612,000.00			
6-OP	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7											
	TRANSFORMER OIL - TOPPING-UP OF TRANSFORMER OIL AT AGUS 7	SHOPPNG 52.1(B)	07/12/2020		09/03/2020	09/19/2020	PSALM-2020 - P1	351,495.00	351,495.00			
7-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC											
	BATTERY - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00			
	CLOTH - FLANELLA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,290.00	6,290.00			
	DISTILLED WATER - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	990.00	990.00			
	HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,500.00	24,500.00			
	OIL - ENGINE, FOR DIESEL, 15W-40	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,000.00	54,000.00			
8-OP	OPNS OF AG6 PANELBOARD CONTROL											
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00			
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00			
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00			
	BULB - OPNS OF AG6 PANELBOARD CONTROL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00			
9-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK											
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00			
	BATTERY - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00			
	BULB - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 -	35,000.00	35,000.00			

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
JOB ORDER												
9-OP OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK												
								P2				
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P2	25,338.00	25,338.00		
	DIESEL FUEL - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,100.00	5,100.00		
	DISTILLED WATER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		SHOPPNG 52.1(B)	03/24/2020		05/21/2020	06/06/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P2	489,000.00	489,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/24/2020		05/21/2020	06/06/2020	PSALM-2020 - P2	337,500.00	337,500.00		
	GENERATOR CLEANER - SLOW DRYING		SHOPPNG 52.1(B)	03/24/2020		05/21/2020	06/06/2020	PSALM-2020 - P2	337,500.00	337,500.00		
	MOISTURE DISPLACER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		SHOPPNG 52.1(B)	04/02/2020		05/23/2020	06/08/2020	PSALM-2020 - P2	220,000.00	220,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,000.00	21,000.00		
JOB ORDER - TOTAL							6,151,993.00					
MATERIALS												
3-OP TOPPING OF AGUS 6 HEP HYDRAULIC OIL												
	HYDRAULIC OIL		PUBLIC BIDDING	04/02/2020	04/28/2020	07/01/2020	07/17/2020	PSALM-2020 - P1	1,540,000.00	1,540,000.00		
JOB ORDER - TOTAL							7,691,993.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P2	29,000.00	29,000.00		
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
MATERIALS AND EQUIPMENT												
	LAMINATING MACHINE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,500.00	14,500.00		
	ORGANIZER - FILE TRAY		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P2	4,068.00	4,068.00		
MATERIALS AND EQUIPMENT - TOTAL							57,568.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/23/2020		05/16/2020	06/01/2020	PSALM-2020 - P1	3,400.00	3,400.00		
	FORM - CMWO		NP-SMALL VAL PROC	03/23/2020		05/16/2020	06/01/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	FORM - PATROL CHECKLIST		NP-SMALL VAL PROC	03/23/2020		05/16/2020	06/01/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	FORM - SWITCHBOARD, LOGSHEET		NP-SMALL VAL PROC	03/23/2020		05/16/2020	06/01/2020	PSALM-2020 - P1	18,300.00	18,300.00		
	FORM - TURBINE/GEN. LOGSHEET		NP-SMALL VAL PROC	03/23/2020		05/16/2020	06/01/2020	PSALM-2020 - P1	18,300.00	18,300.00		
	FORM - WAREHOUSE REQUISITION SLIP		NP-SMALL VAL PROC	03/23/2020		05/16/2020	06/01/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	03/23/2020		05/16/2020	06/01/2020	PSALM-2020 - P1	200.00	200.00		
	STRIPS - REFLOTRON, GLUCOSE 30'S/TUBE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,200.00	11,200.00		
	STRIPS - REFLOTRON, UA 30'S/TUBE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,400.00	12,400.00		
	STRIPS - TRICLYCERIDES, 30S		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,200.00	6,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							100,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
GENERAL PLANT EQUIPMENT												
	TRAILER - BOAT TRAILER, AG6GS	NP-SMALL VAL PROC	03/23/2020			06/18/2020	07/04/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	CRIMPER - HYDRAULIC CRIMPER, AG6EE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	480,000.00		480,000.00	
	FORKLIFT - MINI, 4 STROKE ENGINE, 3 TONS CAP., AG6 ME	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000,000.00		2,000,000.00	
	LOCKER, STEEL - HEAVY DUTY (PERSONALIZED), AG6ME	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00		200,000.00	
	ANALYZER - DYNAMIC SIGNAL, AG6ME	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	950,000.00		950,000.00	
	CUTTER - HYDRAULIC, ACSR CABLE, AG6ME	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	DRILL - ELECTRIC, AG6ME	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	85,000.00		85,000.00	
	FAN/BLOWER - AG6ME	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00		150,000.00	
	LEVER BLOCK - 20 TONS CAPACITY, AG6ME	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	190,000.00		190,000.00	
	MACHINE - SANDER, AG7ME	SHOPPNG 52.1(B)	02/16/2020			05/16/2020	06/01/2020	PSALM-2020 - P2	40,000.00		40,000.00	
	WRENCH - TORQUE, DIGITAL, AG7ME	SHOPPNG 52.1(B)	01/27/2020			09/25/2020	10/11/2020	PSALM-2020 - P1	200,000.00		200,000.00	
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY, DIGITAL, AG6ME	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	400,000.00		400,000.00	
	FAN - EVAPORATIVE, AG6ME	SHOPPNG 52.1(B)	09/15/2020			11/19/2020	12/05/2020	PSALM-2020 - P2	150,000.00		150,000.00	
	REFRIGERATOR - 8 CU.FT., DOUBLE DOOR (A7)	SHOPPNG 52.1(B)	04/02/2020			05/28/2020	06/13/2020	PSALM-2020 - P2	40,000.00		40,000.00	
	TRANSFORMER - VARIAC, 1KVA; 0-220VAC, AG7EE	SHOPPNG 52.1(B)	07/12/2020			05/17/2020	06/02/2020	PSALM-2020 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							6,035,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 27-JO REFURBISHING OF 5 UNITS CRS AT AGUS 6 HEP												
	REFURBISHING OF 5 UNITS CRS AT - REFURBISHING OF 5UNITS CR @ A6		NP-SMALL VAL PROC	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2	490,000.00	490,000.00		
NEW1-JO												
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - MECHANICS - (SEPT. DEC. 2020)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	387,550.00	387,550.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ELECTRICIANS - (SEPT. -DEC 2020)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	129,190.00	129,190.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ELECTRONICS - (SEP-DEC. 2020)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	129,190.00	129,190.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ELECTRICIANS - (JAN-MAR 2020)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	56,100.00	56,100.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ELECTRONICS - (JAN-MAR. 2020)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	56,100.00	56,100.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - MECHANICS (JAN-MAR 2020)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	168,300.00	168,300.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ORING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900,000.00	900,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - DIVERS (INCLUDES TOOLS, MATERIALS & EQUIPMENT)		NP-SMALL VAL PROC	08/02/2020		07/27/2020	08/12/2020	PSALM-2020 - P1	800,000.00	800,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - LABORERS (FOR ME/EE/IC REQMTS)		NP-SMALL VAL PROC	07/12/2020		05/17/2020	06/02/2020	PSALM-2020 - P1	1,000,000.00	1,000,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ELECTRICIANS - (APRIL -AUG 2020)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	131,530.00	131,530.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ELECTRONICS - (APRIL-AUG. 2020)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	131,520.00	131,520.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - MECHANICS - (APRIL - AUG. 2020)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	394,520.00	394,520.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5		NP-SMALL VAL PROC	08/06/2020		10/01/2020	10/17/2020	PSALM-2020 - P1	750,000.00	750,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	450,000.00	450,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW1-JO A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5												
	COTTON - ROLL, ABSORBENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	91,800.00	91,800.00		
	DISPERSANT, OIL - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	DISTILLED WATER - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	18,000.00	18,000.00		
	GASKET - NEOPRENE RUBBER; 1/4 X 1 METER X 10 METERS/ROLL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	411,200.00	411,200.00		
	LABORER - (RJO-REPAIR WORKS FOR ME U3)		SHOPPNG 52.1(B)	07/12/2020		07/08/2020	07/24/2020	PSALM-2020 - P1	360,000.00	360,000.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	165,000.00	165,000.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600,000.00	600,000.00		
	PLYWOOD - 1/4 MARINE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40,000.00	40,000.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPNG 52.1(B)	09/15/2020		11/19/2020	12/05/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	TAPE - GLASS WITH ADHESIVE		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	400,000.00	400,000.00		
	TAPE - MICA, ADHESIVE COATING		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	180,000.00	180,000.00		
NEW10-JO A7:MAINT. OF AGUS 7 SWITCHYARD/SPILLWAY AND INTAKE												
	JOB ORDER - LABOR - A7:MAINT. OF AGUS 7 SWITCHYARD/SPILLWAY AND INTAKE - DIVING WORKS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	640,000.00	640,000.00		
	JOB ORDER - LABOR - A7:MAINT. OF AGUS 7 SWITCHYARD/SPILLWAY AND INTAKE - TRIMMING OF TREES/GRASSES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	400,000.00	400,000.00		
	JOB ORDER - LABOR - A7:MAINT. OF AGUS 7 SWITCHYARD/SPILLWAY AND INTAKE- REMOVAL OF WATER LILIES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	460,000.00	460,000.00		
NEW11-JO A6 RENTAL OF EQUIPMENT/CRANE												

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW11-JO	A6 RENTAL OF EQUIPMENT/CRANE											
	A6 RENTAL OF EQUIPMENT/CRANE - RENTAL OF EQUIPMENT		NP-SMALL VAL PROC	04/20/2020		07/19/2020	08/04/2020	PSALM-2020 - P1	950,000.00	950,000.00		
NEW12-JO	A7 REPAIR OF AG.7 PH AUXILIARY POWER SUPPLY SYSTEM											
	A7 REPAIR OF AG.7 PH AUXILIARY - REPAIR OF PH AUXIL.PWR.SUP.SYS		NP-SMALL VAL PROC	01/27/2020		04/26/2020	05/12/2020	PSALM-2020 - P1	700,000.00	700,000.00		
NEW13-JO	A7 REPAIR OF LOBBY GUARD POST											
	- A7 REPAIR OF LOBBY GUARD POST		NP-SMALL VAL PROC	01/27/2020		04/26/2020	05/12/2020	PSALM-2020 - P1	200,000.00	200,000.00		
NEW14-JO	A7GS REMOVAL OF WATERLILIES (5 LOTS)											
	A7GS REMOVAL OF WATERLILIES (- A7GS REMOVAL OF WATERLILIES		NP-SMALL VAL PROC	07/15/2020		04/29/2020	05/15/2020	PSALM-2020 - P1	300,000.00	300,000.00		
NEW15												
	MATERIAL EXPENSES IN HYDRO OPE - ELECTRONIC CONVERSION OF AG6&7 OPERATIONS & MAINT. DATA - BALANCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	196,902.00	196,902.00		
	MATERIAL EXPENSES IN HYDRO OPE - ELECTRONIC CONVERSION OF AG6&7 OPERATIONS & MAINT. DATA		NP-SMALL VAL PROC	07/14/2020		03/20/2020	04/05/2020	PSALM-2020 - P2	599,850.00	599,850.00		
NEW16-JO	A6 REPAIR OF BUTTERFLY VALVE LIGHTING											
	A6 REPAIR OF BUTTERFLY VALVE L - RER. OF BUTTERFLY VALVE LIGHTI		NP-SMALL VAL PROC	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P2	300,000.00	300,000.00		
NEW17-JO	A6 REPAINTING OF FUNCTION HALL AT AGUS 6											
	A6 REPAINTING OF FUNCTION HALL - REPAINTING OF FUNCTION HALL		NP-SMALL VAL PROC	09/29/2020		11/26/2020	12/12/2020	PSALM-2020 - P2	484,289.00	484,289.00		
NEW18-JO	A6 REPAIR/UPGRADING OF PH LIGHTING SYS.@ TUR.FLR. U 3,4 & 5											
	A6 REPAIR/UPGRADING OF PH LIGH - REP.OF PH LIGHTING SYSTEM		NP-SMALL VAL PROC	09/15/2020		11/19/2020	12/05/2020	PSALM-2020 - P2	500,000.00	500,000.00		
NEW19-JO	A7 GEN. MAINTENANCE OF TRASH RACK OF AGUS 7											
	A7 GEN. MAINTENANCE OF TRASH R - MAINT. OF TRASH RACK OF AG.7		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450,000.00	450,000.00		
NEW2-JO												
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - RJO: Updating of spares & materials requirements of all plant generating systems/ Standard Plant Identification Numbers (SPIN)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	364,888.00	364,888.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW2-JO A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES												
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	600,000.00	600,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ELECTRODE BRONZE, BRAZING ROD WITH SILVER CONTENT SIZE: 1/16 , SB-30	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	32,000.00	32,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FILTER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - MINERAL WOOL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	25,000.00	25,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ORING	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	396,000.00	396,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PACKING	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	180,000.00	180,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - SEAL, MECHANICAL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	460,000.00	460,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TIE, CABLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	28,000.00	28,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FILM	SHOPPNG 52.1(B)	07/27/2020			09/17/2020	10/03/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - GEAR OIL, LUBRICANT, SAE 140	SHOPPNG 52.1(B)	08/27/2020			10/22/2020	11/07/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CLAMP	SHOPPNG 52.1(B)	08/27/2020			11/25/2020	12/11/2020	PSALM-2020 - P1	216,000.00	216,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - RJO:CLEARING OF LINES; LABORERS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	635,112.00	635,112.00		
	ADHESIVE - INSTANT, 20 GRAMS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	6,250.00	6,250.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 NC FULL THRD 100PCS/BOX	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1-3/4 NC FULL THRD 100PCS/BOX	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW2-JO A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES												
	CABLE TIE - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	07/30/2020		09/24/2020	10/10/2020	PSALM-2020 - P1	450,000.00	450,000.00		
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	83,265.00	83,265.00		
	COMPOUND ANTI-SIEZE - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	09/15/2020		11/19/2020	12/05/2020	PSALM-2020 - P1	230,000.00	230,000.00		
	CORD - TELEPHONE, FLAT CABLE, AWG 34		SHOPPNG 52.1(B)	06/09/2020		08/08/2020	08/24/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00	250,000.00		
	GASKET - WOOL FELT 1/8 X 36 X 36		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	GASKET - WOOL FELT 3/16 X 36 X 36		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,500.00	17,500.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P1	300,000.00	300,000.00		
	GATE VALVE - 2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	126,400.00	126,400.00		
	GENERATOR CLEANER - SLOW DRYING		SHOPPNG 52.1(B)	08/27/2020		10/22/0020	11/07/0020	PSALM-2020 - P1	450,000.00	450,000.00		
	GLOVES - HIGH VOLTAGE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	75,000.00	75,000.00		
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	GRINDING COMPOUND - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	130,200.00	130,200.00		
	INDUCTION MOTOR, - 1.5 HP, 240 V, 3 PHASE, 60 HZ		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	113,554.00	113,554.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW2-JO A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES												
	LUBRICANT - HYDRAULIC OIL		SHOPPNG 52.1(B)	07/12/2020		08/29/2020	09/14/2020	PSALM-2020 - P1	125,000.00	125,000.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	METER, 2" DIA. - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	MOISTURE DISPLACER - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	MYLAR, BEARING TAB - INSULATION SHEETS		SHOPPNG 52.1(B)	04/02/2020		05/23/2020	06/08/2020	PSALM-2020 - P1	500,000.00	500,000.00		
	NOMEX, BEARING TAB - INSULATION PAPER		SHOPPNG 52.1(B)	07/12/2020		10/10/2020	10/26/2020	PSALM-2020 - P1	500,000.00	500,000.00		
	OIL - LUBRICANT, SYNTHETIC, FOR STANDBY DIESEL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00	300,000.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	REPAIR AND FABN OF DRAFT TUBE - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	04/02/2020			05/28/2020	06/13/2020	PSALM-2020 - P1	600,000.00	600,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	55,000.00	55,000.00		
	VALVE - CHECK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180,000.00	180,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	33,750.00	33,750.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00	100,000.00		
NEW20-J												
	- PROVISION OF SERVICES, RETROFITTING AND COMMISSIONING OF UNIT NO. 3, 64MVA POWER TRANSFORMER	PUBLIC BIDDING	01/27/2020	02/22/2020	04/26/2020	05/12/2020		PSALM-2020 - P2	1,800,000.00	1,800,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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NEW20-JO	A6 MAINT/CLEARING OF LANDSLIDE AT AGUS 6 AREAS & INSTN OF GABIONS											
	A6 MAINT/CLEARING OF LANDSLIDE - MAINT/CLEARING OF LANDSLIDE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00	200,000.00		
NEW21-JO	A6M SUPPLY & DEL OF TURBINE OIL 68 AT AGUS 6 HEP											
	A6M SUPPLY & DEL OF TURBINE OI - TURBINE OIL 68		SHOPPING	07/22/2020		09/19/2020	10/05/2020	PSALM-2020 - P2	988,000.00	988,000.00		
NEW22-JO	A7 MAINT. OF AGUS 7 POWER & LIGHTING SYSTEM											
	A7 MAINT. OF AGUS 7 POWER & LI - MAINT.OF AG.7 LIGHTING FACILIT		NP-SMALL VAL PROC	07/29/2020		07/08/2020	07/24/2020	PSALM-2020 - P2	400,000.00	400,000.00		
NEW23-JO	REMOVAL OF WATERLILIES & OTHER DEBRIS @ AGUS 6 DAM											
	REMOVAL OF WATERLILIES & OTHER - REMOVAL OF WATERLILIES & OTHER		NP-SMALL VAL PROC	06/16/2020		08/05/2020	08/21/2020	PSALM-2020 - P2	500,000.00	500,000.00		
NEW24-JO	A7 RESTORATION OF AG.7 UNITS 1 & 2 AUTO SYNCHRONIZER											
	A7 RESTORATION OF AG.7 UNITS 1 - RESTO OF AG.7 U 1 & 2 AUTOSYN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	990,000.00	990,000.00		
NEW25-JO	A7 REPAINTING OF AGUS 7 HEP POWERHOUSE (INTERIOR)											
	A7 REPAINTING OF AGUS 7 HEP PO - A7 REPAINTING OF A7 HEP PH		NP-SMALL VAL PROC	03/23/2020		05/16/2020	06/01/2020	PSALM-2020 - P2	840,000.00	840,000.00		
NEW26-JO	A6 REPLACEMENT OF FLOAT LEVEL SWITCHES AT SUMP & JET PIT											
	A6 REPLACEMENT OF FLOAT LEVEL - REPLMT OF FLOAT LEVEL SWITCHES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00	500,000.00		
NEW28-JO	A6 INSTN OF BIRDSCREEN @ GEN & TBN FLR AREAS (WINDOWS & DOORS) A6 PH											
	A6 INSTN OF BIRDSCREEN @ GEN & - INSTN OF BIRDSCREEN @ GEN FLR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250,000.00	250,000.00		
NEW29-JO	A6 REPAIR OF MECHANICAL SHOP AT AGUS 6											
	A6 REPAIR OF MECHANICAL SHOP A - REPAIR OF MECH'L. SHOP		NP-SMALL VAL PROC	08/27/2020		10/10/2020	10/26/2020	PSALM-2020 - P2	300,000.00	300,000.00		
NEW3-JO	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE											
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - CORD PACKING PN 130/2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	125,000.00	125,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - ORING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	190,000.00	190,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - PAKYAW, WORKS BY LOT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	451,500.00	451,500.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - WIRE ROPE, VARIOUS SIZES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	498,000.00	498,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW3-JO A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE												
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - CABLE, POWER		SHOPPNG 52.1(B)	04/02/2020		05/28/2020	06/13/2020	PSALM-2020 - P1	240,000.00	240,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - LABORER		NP-SMALL VAL PROC	08/06/2020		10/01/2020	10/17/2020	PSALM-2020 - P1	718,800.00	718,800.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - PAD		SHOPPNG 52.1(B)	09/15/2020		11/19/2020	12/05/2020	PSALM-2020 - P1	17,500.00	17,500.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - RJO: FABN/SERVICES - VARIOUS		PUBLIC BIDDING	09/28/2020	09/23/2020	11/26/2020	12/12/2020	PSALM-2020 - P1	960,535.00	960,535.00		
	ADHESIVE - INSTANT, 20 GRAMS		SHOPPNG 52.1(B)	09/15/2020		11/19/2020	12/05/2020	PSALM-2020 - P1	37,500.00	37,500.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 1/2 NC FULL THREAD 100PCS/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00	100,000.00		
	CONNECTOR - RJ9		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	225,000.00	225,000.00		
	DISPERSANT, OIL - A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE		SHOPPNG 52.1(B)	07/13/2020		09/10/2020	09/26/2020	PSALM-2020 - P1	100,000.00	100,000.00		
	ELECTRODE - ALL PURPOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	260,000.00	260,000.00		
	GAS - ACETYLENE, BRAND NEW		SHOPPNG 52.1(B)	07/27/2020		09/17/2020	10/03/2020	PSALM-2020 - P1	7,000.00	7,000.00		
	GAS - OXYGEN TANK, BRAND NEW		SHOPPNG 52.1(B)	07/27/2020		09/17/2020	10/03/2020	PSALM-2020 - P1	6,500.00	6,500.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	350,000.00	350,000.00		
	GASKET - CORK, (HIGH TENSILE STRENGTH RUBBERIZED CORK GASKET) 1/8 X 72 X 24		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	149,000.00	149,000.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	125,000.00	125,000.00		
	GEN. MAINT. SPILLWAY & INTAKE AT AGUS 6 HEP (I&C) - (PO#8628)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	148,500.00	148,500.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW3-JO A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE												
	GLOVES - WORKING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40,000.00	40,000.00		
	LUBRICANT - WIRE ROPE		SHOPPNG 52.1(B)	06/16/2020		08/12/2020	08/28/2020	PSALM-2020 - P1	300,000.00	300,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P1	350,000.00	350,000.00		
	LUG - TERMINAL, EYE 3/16 , COPPER		SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P1	62,500.00	62,500.00		
	MAGNETIC CONTACTOR - 3 PHASE, 50 AMP., POLE COIL-208/VAC		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P1	220,000.00	220,000.00		
	MASK - GAS CARTRIDGE, PPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	42,000.00	42,000.00		
	OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	27,000.00	27,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00	250,000.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180,000.00	180,000.00		
	SEALANT - A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE		SHOPPNG 52.1(B)	09/15/2020		11/19/2020	12/05/2020	PSALM-2020 - P1	250,000.00	250,000.00		
	SEALS - RUBBER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	SWITCH - 3-LAYERED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	33,000.00	33,000.00		
	SWITCH - INDAK W/ KNOB, COMMON, FOR AIR CONDITIONING UNIT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	43,200.00	43,200.00		
	SWITCH - SAFETY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	33,000.00	33,000.00		
	WIRE - 30MM SQ TERMINAL CABLE, 600V COPPER, MULTI-STRANDED		SHOPPNG 52.1(B)	07/13/2020		09/10/2020	09/26/2020	PSALM-2020 - P1	600,000.00	600,000.00		

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JOB ORDER												
NEW3-JO	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE											
	WIRE - CYCLONE		SHOPPNG 52.1(B)	07/27/2020		09/17/2020	10/03/2020	PSALM-2020 - P1	120,000.00	120,000.00		
NEW30-JO	GRASSCUTTING OF AGUS 6 DAM INCLUDING UNDER 440V LINES (3 LOTS)											
	GRASSCUTTING OF AGUS 6 DAM INC - GRASSCUTTING OF AGUS 6 DAM		NP-SMALL VAL PROC	07/12/2020		07/08/2020	07/24/2020	PSALM-2020 - P2	168,000.00	168,000.00		
NEW31-JO	TRIMMING OF TREES AT AGUS 6 ACCESS ROAD											
	TRIMMING OF TREES AT AGUS 6 AC - TRIMMING OF TREES		NP-SMALL VAL PROC	07/12/2020		08/14/2020	08/30/2020	PSALM-2020 - P2	302,000.00	302,000.00		
NEW32-JO	ABATEMENT OF AGUS 6/7 HEPC											
	ABATEMENT OF AGUS 6/7 HEPC - ABATEMENT FOR AGUS 6&7 HEPC		NP-SMALL VAL PROC	07/12/2020		08/22/2020	09/07/2020	PSALM-2020 - P2	200,000.00	200,000.00		
NEW4-JO												
	A6 MAJOR PMS OF GENERATING UNITS - SKILLED WORKERS (EE/ME/IC)- DRAFTSMAN (SEPT- DEC 2020)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	68,360.00	68,360.00		
	A6 MAJOR PMS OF GENERATING UNITS - ELECTRODE BRONZE, BRAZING ROD WITH SILVER CONTENT SIZE: 1/16 IN., SB-30		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - GASKET HEATER HOUSING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - ORING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	776,000.00	776,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - SEAL, ORING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,250.00	8,250.00		
	A6 MAJOR PMS OF GENERATING UNITS - SKILLED WORKERS (EE/ME/IC)- DRAFTSMAN (COS)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	44,616.00	44,616.00		
	A6 MAJOR PMS OF GENERATING UNITS - A6 MAJOR PMS OF GENERATING UNITS		NP-SMALL VAL PROC	04/02/2020		05/28/2020	06/13/2020	PSALM-2020 - P1	980,000.00	980,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - SKILLED WORKERS (EE/ME/IC)- DRAFTSMAN (APRIL-AUG. 2020)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	104,488.00	104,488.00		
	A6 MAJOR PMS OF GENERATING UNITS - TERMINATION KIT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	980,400.00	980,400.00		
	A6 MAJOR PMS OF GENERATING UNITS - OTHER - RJOS		NP-SMALL VAL PROC	08/27/2020		10/22/2020	11/07/2020	PSALM-2020 -	321,160.00	321,160.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW4-JO A6 MAJOR PMS OF GENERATING UNITS												
								P1				
	ABSORBENT PAD - GEN. PURPOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	140,000.00	140,000.00		
	BEARING - BALL, OPEN TYPE/ NO SEAL #6210		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,000.00	11,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,000.00	18,000.00		
	BOLT - VARIOUS		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	90,000.00	90,000.00		
	BULB - 220VAC, 60HZ		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	77,500.00	77,500.00		
	CLEANER - ALUMINUM NON-ACID		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	90,000.00	90,000.00		
	CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	CONVERTER, RUST - CAN		SHOPPNG 52.1(B)	08/27/2020		10/22/2020	11/07/2020	PSALM-2020 - P1	8,250.00	8,250.00		
	ELECTRODE - ALL PURPOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG		SHOPPNG 52.1(B)	09/28/2020		11/26/2020	12/12/2020	PSALM-2020 - P1	160,000.00	160,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	495,000.00	495,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW4-JO A6 MAJOR PMS OF GENERATING UNITS												
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN		SHOPPNG 52.1(B)	08/27/2020		10/22/2020	11/07/2020	PSALM-2020 - P1	75,000.00	75,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPNG 52.1(B)	06/09/2020		08/01/2020	08/17/2020	PSALM-2020 - P1	206,250.00	206,250.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL RETURN, MD096358 MITS L200		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120,000.00	120,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	87,784.00	87,784.00		
	LAMP - SMALL, COMMON, FOR PANEL LIGHT INDICATOR		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,750.00	3,750.00		
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	91,500.00	91,500.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,960.00	1,960.00		
	LUMBER, - SLAB, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S, TONGUE & GROOVE 1/2 X4'X20'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,625.00	5,625.00		
	MOISTURE DISPLACER - A6 MAJOR PMS OF GENERATING UNITS		SHOPPNG 52.1(B)	08/12/2020		11/10/2020	11/26/2020	PSALM-2020 - P1	700,000.00	700,000.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	256.00	256.00		
	OIL - HYDRAULIC ISO VG 68		SHOPPNG 52.1(B)	07/09/2020		09/03/2020	09/19/2020	PSALM-2020 - P1	700,000.00	700,000.00		
	OIL - FLUSHING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	PAKYAW: RE PMS OF AGUS 6 UNIT 4 - (PO#8623)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	71,000.00	71,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW4-JO A6 MAJOR PMS OF GENERATING UNITS												
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160,661.00	160,661.00		
	RJO: FAB OF SEEPAGE MONITORING STATION AT INTAKE DAM - OF AGUS 6 HEP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	276,465.00	276,465.00		
	RJO: REPAIR OF SPILLWAY MAINTENANCE SHED - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	09/15/2020			11/19/2020	12/05/2020	PSALM-2020 - P2	143,000.00	143,000.00		
	RUBBER SEAL - A6 MAJOR PMS OF GENERATING UNITS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	SILICON SEALANT - 300GM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,600.00	15,600.00		
	SKILLED WORKER - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	07/29/2020			07/13/2020	07/29/2020	PSALM-2020 - P2	65,000.00	65,000.00		
	TAPE - MICA, ADHESIVE COATING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	75,000.00	75,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	23,750.00	23,750.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	WELDING ELECTRODE - A6 MAJOR PMS OF GENERATING UNITS		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P1	112,000.00	112,000.00		
	WELDING MASK - (PO#8634)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,840.00	3,840.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P1	182,500.00	182,500.00		
	WIRE ROPE - A6 MAJOR PMS OF GENERATING UNITS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
NEW5-JO A6 FABRICATION & INSTALLATION OF SAFETY RAILINGS & GUARDRAILS												
	A6 FABRICATION & INSTALLATION - FAB'N. OF SAFETY RAILINGS/GRDR	NP-SMALL VAL PROC	02/16/2020			05/16/2020	06/01/2020	PSALM-2020 - P1	950,000.00	950,000.00		
NEW6-JO A7 REPAIR OF AG.7 PWR.TRANSFORMER & CONTROL SYSTEM												

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW6-JO	A7 REPAIR OF AG.7 PWR.TRANSFORMER & CONTROL SYSTEM											
	A7 REPAIR OF AG.7 PWR.TRANSFOR - REPAIR OF BEARING STRUT INSLTN		NP-SMALL VAL PROC	02/12/2020		05/12/2020	05/28/2020	PSALM-2020 - P1	500,000.00	500,000.00		
NEW7-JO	A7 REPAIR OF HYDRAULIC PIPES @ SPILLWAY											
	A7 REPAIR OF HYDRAULIC PIPES @ - REP.OF HYDRAULIC PIPES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600,000.00	600,000.00		
NEW8-JO	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES											
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BEARING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,996.00	4,996.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE, SIZE:7/16 DIA. X 1-1/2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BY LOT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	81,188.00	81,188.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CLIP, HOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,760.00	5,760.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CONNECTOR		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	52,500.00	52,500.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CONNECTOR, ELETRICAL FOR UG ACTUATOR		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	45,600.00	45,600.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FITTINGS PIPE/TUBES HEAVY ASSORTED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ORING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PIPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CUTTING OF GRASSES ALONG KV LINES		NP-SMALL VAL PROC	07/15/2020		05/22/2020	06/07/2020	PSALM-2020 - P1	292,000.00	292,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - MECHANIC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	178,992.00	178,992.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CLEARING OF WATER LILIES @ SPILLWAY		NP-SMALL VAL PROC	07/12/2020		08/29/2020	09/14/2020	PSALM-2020 - P1	280,000.00	280,000.00		

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MINDANAO GENERATION

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW8-JO A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BULB	SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P1	30,000.00	30,000.00
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - VARIOUS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	889,058.00	889,058.00
A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - REPAIR OF A7 STANDBY GEN SET	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00	300,000.00
ADHESIVE - RUGBY, ALL PURPOSE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,000.00	18,000.00
BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00
BAR - ROUND, SOLID, ALUMINUM SIZE: 1/4 DIA. X 20 FT. LONG	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,500.00	3,500.00
BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	85,000.00	85,000.00
BIT - DRILL, CONCRETE 10MM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,500.00	6,500.00
CARBON REMOVER - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - with PO 8484	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	44,250.00	44,250.00
CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00
COMPOUND ANTI-SIEZE - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	27,200.00	27,200.00
CONVERTER, RUST - CAN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	37,500.00	37,500.00
CRIMPING TOOL - HYDRAULIC	SHOPPNG 52.1(B)	07/12/2020		05/16/2020	06/01/2020	PSALM-2020 - P1	13,000.00	13,000.00
DISK, CUTTING & GRINDING - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P1	35,750.00	35,750.00
DISPERSANT, OIL - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	06/09/2020		08/01/2020	08/17/2020	PSALM-2020 - P1	280,000.00	280,000.00

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PSALM-2020 - OMA



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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW8-JO A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES												
	DRILL BIT - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P1	7,500.00	7,500.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P1	18,750.00	18,750.00		
	ELECTRODE - ALL PURPOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	131,732.00	131,732.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	112,000.00	112,000.00		
	GLASS - DARK WELDING GLASS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,600.00	6,600.00		
	HACKSAW BLADE - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	LUG - TERMINAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	93,700.00	93,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,800.00	2,800.00		
	PAINT (HI HEAT) - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,480.00	2,480.00		
	RAGS - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,200.00	7,200.00		
	RUBBER SEAL - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160,000.00	160,000.00		
	SAFETY MASK - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,250.00	2,250.00		
	TELEPHONE SET - DIGITAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	195,000.00	195,000.00		
	TELEPHONE SET - ANALOG		SHOPPNG 52.1(B)	07/29/2020		09/24/0020	10/10/0020	PSALM-2020 - P1	55,000.00	55,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW8-JO A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES												
	WIRE - #12		SHOPPNG 52.1(B)	07/27/2020		09/17/2020	10/03/2020	PSALM-2020 - P1	32,502.00	32,502.00		
	WIRE, TELEPHONE - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	WIRE, TELEPHONE, DROPWIRE - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
NEW9-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	400,000.00	400,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - RELAY, 24V DC	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	60,000.00	60,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - SEALANT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	26,287.00	26,287.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - DIVERS	NP-SMALL VAL PROC	07/12/2020			07/08/2020	07/24/2020	PSALM-2020 - P1	160,000.00	160,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	NP-SMALL VAL PROC	07/12/2020			07/28/2020	08/13/2020	PSALM-2020 - P1	300,000.00	300,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - O-RING	SHOPPNG 52.1(B)	06/09/2020			08/01/2020	08/17/2020	PSALM-2020 - P1	396,000.00	396,000.00		
	ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	06/09/2020			08/01/2020	08/17/2020	PSALM-2020 - P1	6,400.00	6,400.00		
	BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	1,338.00	1,338.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00		
	BOLT - ALLEN CAP BOLT SIZE: 8MM X 50MM	SHOPPNG 52.1(B)	08/12/2020			09/25/2020	10/11/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 1/2 NC FULL THREAD 100PCS/BOX	SHOPPNG 52.1(B)	08/12/2020			09/25/2020	10/11/2020	PSALM-2020 - P1	22,560.00	22,560.00		
	BOLT - MACHINE HEX HEAD 1/2 X 2	SHOPPNG 52.1(B)	08/12/2020			09/25/2020	10/11/2020	PSALM-2020 - P1	11,250.00	11,250.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW9-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	BOLT - MACHINE HEX HEAD 7/8 X8		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P1	8,900.00	8,900.00		
	BOLT - WITH NUT, LOCK AND PLAIN WASHER, STAINLESS STEEL SIZE: 12MM X 50MM.		SHOPPNG 52.1(B)	08/12/2020		09/25/2020	10/11/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	BULB - PILOT LIGHTS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	34,215.00	34,215.00		
	BULB - LED		SHOPPNG 52.1(B)	07/27/2020		09/17/2020	10/03/2020	PSALM-2020 - P1	56,000.00	56,000.00		
	CARBON REMOVER - LIQUID		SHOPPNG 52.1(B)	07/30/2020		09/24/2020	10/10/2020	PSALM-2020 - P1	37,500.00	37,500.00		
	CIRCUIT BREAKER - 10 A		SHOPPNG 52.1(B)	07/20/2020		09/12/2020	09/28/2020	PSALM-2020 - P2	64,500.00	64,500.00		
	CIRCUIT BREAKER - 100 A		SHOPPNG 52.1(B)	07/20/2020		09/12/2020	09/28/2020	PSALM-2020 - P2	165,000.00	165,000.00		
	CIRCUIT BREAKER - 32 A		SHOPPNG 52.1(B)	07/20/2020		09/12/2020	09/28/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	CIRCUIT BREAKER - 200 A		SHOPPNG 52.1(B)	07/20/2020		09/12/2020	09/28/2020	PSALM-2020 - P2	198,000.00	198,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	07/30/2020		09/24/2020	10/10/2020	PSALM-2020 - P1	225,000.00	225,000.00		
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	06/09/2020		08/01/2020	08/17/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	COMPRESSOR UNIT - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	32,784.00	32,784.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,500.00	8,500.00		
	FLOURESCENT LAMP - 20WATTS 220VAC		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	116,875.00	116,875.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW9-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	FUSE - 15A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	75,000.00	75,000.00		
	GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	GEL - SILICA, BLUE 25KG PER PACK		SHOPPNG 52.1(B)	08/02/2020		09/24/2020	10/10/2020	PSALM-2020 - P1	29,400.00	29,400.00		
	GLOVES - HIGH VOLTAGE		SHOPPNG 52.1(B)	06/09/2020		08/01/2020	08/17/2020	PSALM-2020 - P1	4,041.00	4,041.00		
	HOSE - HYDRAULIC, 4WIRE BRAIDED W/STRAIGHT CRIMPED @ONE END & 45DEG.ANGLE FLANGE W/ 2PCS O-RING @OTHER END 1-1/4 IDX36 LGTH.		SHOPPNG 52.1(B)	06/09/2020		08/01/2020	08/17/2020	PSALM-2020 - P1	17,500.00	17,500.00		
	LAMP - INFRARED 250W , 220V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	65,568.00	65,568.00		
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37) (TURN-OVER BY CONTRACTOR)		SHOPPNG 52.1(B)	07/12/2020		08/29/2020	09/14/2020	PSALM-2020 - P1	108,000.00	108,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	OIL SEAL - OIL SEAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,001.00	15,001.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,200.00	18,200.00		
	OXYGEN - CONTENT ONLY		SHOPPNG 52.1(B)	06/09/2020		08/01/2020	08/17/2020	PSALM-2020 - P1	24,500.00	24,500.00		
	PAPER - WRAPPING , KRAFT, 65GSM, APPROX. 40M		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00		
	ROPE - 3/4 X 100M, POLYDACRON		SHOPPNG 52.1(B)	06/09/2020		08/01/2020	08/17/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW9-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	WELDING MASK - HEAVY DUTY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	WELDING ROD, CAST IRON - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2		SHOPPNG 52.1(B)	07/30/2020		09/24/2020	10/10/2020	PSALM-2020 - P1	121,521.00	121,521.00		
	WIRE - #6 STRANDED THW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
JOB ORDER - TOTAL							54,996,468.00					
MATERIALS												
NEW3-JO												
	UPS		SHOPPNG 52.1(B)	06/09/2020		08/08/2020	08/24/2020	PSALM-2020 - P2	120,000.00	120,000.00		
NEW8-JO												
	METER, 3-PHASE (PO#8632)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	118,812.00	118,812.00		
	TELEPHONE WIRE		SHOPPNG 52.1(B)	06/09/2020		08/08/2020	08/24/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	WIRE # 10		SHOPPNG 52.1(B)	07/13/2020		09/10/2020	09/26/2020	PSALM-2020 - P2	48,680.00	48,680.00		
JOB ORDER - TOTAL							55,293,960.00					
MAINTENANCE OF BUILDING												
	ADAPTOR HDPE - 2" DIA.		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2	4,620.00	4,620.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	5,500.00	5,500.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2	900.00	900.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	450.00	450.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	04/08/2020		05/25/2020	06/10/2020	PSALM-2020 - P1	7,500.00	7,500.00		
	ELBOW 90 DEG. 2" DIA.		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	FAUCET - STANDARD 1/2DIA		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2	509.00	509.00		
	G.I. CORRUGATED SHEET		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	13,000.00	13,000.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	PADLOCK - HEAVY DUTY, 50MM		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	3,150.00	3,150.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P1	11,000.00	11,000.00		
	PIPE, POLYTHYLENE, 2" DIA. - 60M/ROLL		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2	24,600.00	24,600.00		
	TAPE, TEFLON		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2	1,580.00	1,580.00		
	VALVE, GATE, 2" DIA., HEAVY DUTY		SHOPPNG 52.1(B)	05/28/2020		07/22/2020	08/07/2020	PSALM-2020 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							111,709.00					
MATERIALS AND EQUIPMENT												
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,925.00	8,925.00		
	TAPE - GLASS WITH ADHESIVE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	48,000.00	48,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				56,925.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,060.00	1,060.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	ATORVASTATIN - 40MG, 100 TABS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 40MG AVAMAX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,900.00	9,900.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		SHOPPNG 52.1(B)	02/24/2020		05/24/2020	06/09/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	02/24/2020		05/24/2020	06/09/2020	PSALM-2020 - P1	500.00	500.00		
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	02/24/2020		05/24/2020	06/09/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	02/24/2020		05/24/2020	06/09/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/24/2020	06/09/2020	PSALM-2020 - P1	20,160.00	20,160.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	02/24/2020		05/24/2020	06/09/2020	PSALM-2020 - P1	525.00	525.00		
	STRIPS - PLASTIC, 100'S/BOX, MEDICATED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	170.00	170.00		
	STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,217.00	1,217.00		
	STRIPS - REFLOTRON, CREA 30'S/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,000.00	13,000.00		
	STRIPS - REFLOTRON, GOT, 30'S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,168.00	14,168.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STRIPS - REFLOTRON, GPT 30'S/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,800.00	13,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							100,000.00					
WORK ORDER												
	A6 SUPP & INSTN OF WATER OIL SEPARATOR @ TURBINE PIT AREA U3, 4, & 5		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	580,000.00		580,000.00	
	A7ME REHAB OF SPILLWAY GATES HYDRAULIC CONTROL SYSTEM		NP-SMALL VAL PROC	01/27/2020		04/26/2020	05/12/2020	PSALM-2020 - P1	990,000.00		990,000.00	
	A7 INSTN OF FOREBAY WATER DIGITAL MON SYS AT AGUS 7		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	A6 SUPP, INSTN, COMM OF 69KV DS AND CONTROL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,100,000.00		2,100,000.00	
WORK ORDER - TOTAL							4,670,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
ADVERTISING												
	- PUBLICATION FEES FOR NEWSPAPER ADVERTISEMENTS, PUBLICN FEES FOR NEWSPAPER ADS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	48,980.00	48,980.00		
ADVERTISING - TOTAL							48,980.00					
ATHLETICS AND EDUCATION												
	ASSORTED SPORTS SUPPLIES - ASSORTED SPORTS SUPPLIES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	10,304.00	10,304.00		
	SPORTS REQUIREMENT - LEVEL 1 & - SPORTS REQUIREMENT - LEVEL 1 & 2 UNIFORM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	36,400.00	36,400.00		
	SPORTS REQUIREMENT - LEVEL 3 U - SPORTS REQUIREMENT - LEVEL 3 UNIFORM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	66,040.00	66,040.00		
ATHLETICS AND EDUCATION - TOTAL							112,744.00					
GENERAL PLANT EQUIPMENT												
	A3 PRINTER - LASER PRINTER, STANDARD PRINT AND COLOUR SCAN FUNC	SHOPPNG 52.1(B)	07/12/2020			09/03/2020	09/19/2020	PSALM-2020 - P2	150,000.00		150,000.00	
	PRINTER - L605, ALL-IN-ONE, COLORED ALL-IN-ONE, PRINT, SCAN	SHOPPNG 52.1(B)	06/09/2020			08/08/2020	08/24/2020	PSALM-2020 - P1	45,000.00		45,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPNG 52.1(B)	07/22/2020			09/12/2020	09/28/2020	PSALM-2020 - P2	130,000.00		130,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPNG 52.1(B)	07/12/2020			08/20/2020	09/05/2020	PSALM-2020 - P1	58,000.00		58,000.00	
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	125,000.00		125,000.00	
	ECG MACHINE - WITH READING	SHOPPNG 52.1(B)	07/28/2020			09/24/2020	10/10/2020	PSALM-2020 - P2	170,000.00		170,000.00	
	AIRCONDITIONING UNIT - CEILING TYPE, 5HP, 3TONS	SHOPPNG 52.1(B)	07/12/2020			08/20/2020	09/05/2020	PSALM-2020 - P2	290,000.00		290,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPNG 52.1(B)	07/12/2020			08/20/2020	09/05/2020	PSALM-2020 - P1	200,000.00		200,000.00	
	REFRIGERATOR - 8 CU. FT., DOUBLE DOOR	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00		30,000.00	

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
GENERAL PLANT EQUIPMENT - TOTAL													1,198,000.00
JOB ORDER													
NEW1-OP	COMMUNITY OUTREACH PROGRAM												
	- FOR WOMENS DAY PARADE UNIFORM		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		10,000.00	10,000.00		
	- HERBAL & VEG AUGMENTATION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		140,000.00	140,000.00		
	- MEALS & SNACKS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		36,000.00	36,000.00		
	- MEDICAL MISSIONS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		270,000.00	270,000.00		
	- ZUMBA EXERCISE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		54,000.00	54,000.00		
	DISPENSER, AUTOMATIC INDUCTION, ALCOHOL - AT LEAST 1000ML CAP, WALL MOUNTED, SPRAYER		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1		36,900.00	36,900.00		
	GOOGLES, SPLASH SAFETY, POLYCARBONATE LENS, - CLEAR ANTIFOG LENS		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1		3,000.00	3,000.00		
	JOB ORDER - MATERIALS - T-SHIRT, WITH COLAR ASSRTD COLOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		30,000.00	30,000.00		
	PPE, SUIT, OVERALL, WITH HOOD & FOOT COVER - WATERPROOF, DISPOSABLE		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1		54,000.00	54,000.00		
	THERMOSCANNER, DIGITAL, INFRARED, NON-CONTACT, - GUN-TYPE		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1		16,000.00	16,000.00		
NEW10-OP	REFURBISHING OF AGUS 7 CANTEEN												
	REFURBISHMENT OF AG7 CANTEEN - REFURBISHMENT OF AG7 CANTEEN		NP-SMALL VAL PROC	09/28/2020		11/26/2020	12/12/2020	PSALM-2020 - P2		740,000.00	740,000.00		
NEW2-OP	FINANCIAL RECONCILIATION WORKS ON BOOK 1 & 2												
	FIN'L. RECON WORKS ON BK 1&2 - FIN'L. RECON WORKS ON BK 1&2		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		159,025.00	159,025.00		
NEW3-OP	ANNUAL PHYSICAL EXAMINATION OF PERSONNEL												
	ANNUAL PHYSICAL EXAM OF PER'L - ANNUAL PHYSICAL EXAM OF PER'L		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		278,821.00	278,821.00		
NEW5													
	MATERIAL EXPENSES IN HYDRO OPE - ENCODING & BATCHING SVCS OF DVS FOR PSALM DISB REP - BALANCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		656,340.00	656,340.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
NEW5												
	MATERIAL EXPENSES IN HYDRO OPE - ENCODING & BATCHING SVCS OF DVS FOR PSALM DISB REP		NP-SMALL VAL PROC	07/14/2020		03/20/2020	04/05/2020	PSALM-2020 - P2	199,950.00	199,950.00		
NEW6-OP YEAR-END INVENTORY OF GPE/SUPPLIES/MATLS												
	CLERK PROCESSOR B - YEAR-END INVENTORY (CLERK PROCESSOR B)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	61,807.00	61,807.00		
	DATA ENCODER - YEAR-END INVENTORY (DATA ENCODER)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	89,512.00	89,512.00		
NEW7-OP DRUG TESTING												
	DRUG TESTING - DRUG TESTING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	32,754.00	32,754.00		
NEW8-OP REPL. OF DAMAGED PARTS @ AG 6&7 VAR. GUARD'S POSTS												
	REPL OF DMGED PARTS OF AG6&7.. - REPL OF DMGED PARTS OF AG6&7..		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	667,700.00	667,700.00		
NEW9-OP ESTABLISHMENT OF CITIZEN'S CHARTER												
	ESTABLISHMENT OF CITIZEN'S CHT - ESTABLISHMENT OF CITIZEN'S CHT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
JOB ORDER - TOTAL							3,595,809.00					
MATERIALS												
NEW1-OP												
	GERMISEP FOR DISINFECTION (TABLETS)		NP-EMRGNCY CASES			01/17/2020	02/02/2020	PSALM-2020 - P1	35,574.00	35,574.00		
	ALCOHOL, ISOPROPYL, 1 GAL, 1'S		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	31,750.00	31,750.00		
	ALCOHOL, ISOPROPYL, 500ML, 1'S		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	23,000.00	23,000.00		
	BATTERY, ALKALINE, DOUBLE AA		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	4,500.00	4,500.00		
	BATTERY, DRY CELL, AAA, HEAVY DUTY		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	1,350.00	1,350.00		
	CAP, BOUFFANT, DISPOSABLE, 100'S/PACK		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	400.00	400.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
MATERIALS												
NEW1-OP												
	DISINFECTANT, SPRAY, 340G		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	DISINFECTANT, SPRAYER, PORTABLE		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	16,800.00	16,800.00		
	DISPENSER, SOAP, AUTOMATIC		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	16,800.00	16,800.00		
	HYPO CHLORIC ACID		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	MASK, N95, 1'S		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	16,500.00	16,500.00		
	MASK, SURGICAL, DISPOSABLE, 50'S/BOX		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	MULTIVITAMINS		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	11,310.00	11,310.00		
	SHIELD, FACE, VIRUS PROTECTIVE		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	10,500.00	10,500.00		
	VITAMIN C, TABLET, 500MG, ENTERIC COATED		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	840.00	840.00		
	VITAMIN C, TABLET, 500MG, SUGAR FREE		NP-EMRGNCY CASES			08/20/2020	09/05/2020	PSALM-2020 - P1	10,500.00	10,500.00		
JOB ORDER - TOTAL							3,852,633.00					
MAINTENANCE OF LAND												
	SUPPLY OF LABOR FOR THE MAINTENANCE - LANDSCAPING OF FRONT AREA OF WAREHOUSE & AGUS 7 PH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	94,216.00	94,216.00		
MAINTENANCE OF LAND - TOTAL							94,216.00					
MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,655.00	2,655.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
MATERIALS AND EQUIPMENT												
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,000.00	1,000.00	
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P2		45,500.00	45,500.00	
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		SHOPPNG 52.1(B)	08/27/2020		10/22/2020	11/07/2020	PSALM-2020 - P1		5,000.00	5,000.00	
	CUP & SAUCERS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,140.00	1,140.00	
	DRIVE FLASH - USB PLUG & PLAY		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P1		7,491.00	7,491.00	
	GLASS - DRINKING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,080.00	1,080.00	
	PLATES - PORCELAIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		4,320.00	4,320.00	
	PRINTER - COLORED W/ CIS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		9,000.00	9,000.00	
	RICE COOKER - 10-14 CUPS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,000.00	5,000.00	
	THERMOMETER, GUN, DIGITAL, INFRARED, LASER - NON-CONTACT, GOOD QUALITY		SHOPPNG 52.1(B)	09/29/2020		11/26/2020	12/12/2020	PSALM-2020 - P2		32,500.00	32,500.00	
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	08/27/2020		10/22/2020	11/07/2020	PSALM-2020 - P1		6,000.00	6,000.00	
MATERIALS AND EQUIPMENT - TOTAL							126,686.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P2		2,800.00	2,800.00	
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,600.00	3,600.00	
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,000.00	5,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	AZYTHROMYCIN - CAPLET, 500MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	BACILLUS CLAUSIL - 2BILLION/5ML, ORAL SOLUTION, BOTTLES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P2	1,450.00	1,450.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	BINDER - CONTINUOUS FORM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,560.00	1,560.00		
	BINDER - TWO RING HARDBOUND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	BONDING AGENT - LIGHT CURE - FOR DENTAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,825.00	3,825.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	CARD - MATERIALS LEDGER		SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P2	15,000.00	15,000.00		

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
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	CARD - WAREHOUSE MATERIAL CONTROL		SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	CARD, EQUIPMENT ACCOUNTABILITY - CARD, EQUIPMENT ACCOUNTABILITY		SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P2	2,100.00	2,100.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	CASHBOOK - OFFICIAL 50PP		SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	CETERIZINE - TABLET 10MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,550.00	1,550.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,875.00	1,875.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	735.00	735.00		
	CLOBETASOL+NEOMYSIN NYSTATIN - CORTICOSTEROID TOPICAL DERMOVATE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,080.00	1,080.00		
	CLONIDINE - 75 MCG, 100 TABS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,014.00	2,014.00		
	CLOXACILLIN - 500MG, 100 TABS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,310.00	2,310.00		
	COTTON - BALLS ABSORBENT, STERILE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	950.00	950.00		
	COTTON - BUDS 36 STICKS/PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		

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- Non-OMA

PSALM-2020

- OMA



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	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,008.00	1,008.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	DICHLOROBENZYL - TABLET, LOSENGES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	DISINFECTANT - CONCENTRATED		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P2	920.00	920.00		
	DISINFECTANT SPRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	DISPENSER - TAPE		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P2	400.00	400.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P2	388.00	388.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P1	27,000.00	27,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,750.00	1,750.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120.00	120.00		
	FENOFIBRATE, - FIBRATES, TREATMENT FOR HYPERLIPIDEMIA 180MG FENOFLEX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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	FERROUS SULFATE - SUPPLEMENT 375MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,100.00	2,100.00	
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,520.00	1,520.00	
	FOLDER - METAL TAB, LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,800.00	1,800.00	
	FOLDER - TAGBOARD, A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,000.00	1,000.00	
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,850.00	5,850.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-SMALL VAL PROC	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P1		65,000.00	65,000.00	
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NP-SMALL VAL PROC	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P1		13,000.00	13,000.00	
	FORM - WAREHOUSE REQUISITION SLIP		NP-SMALL VAL PROC	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P2		4,500.00	4,500.00	
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,500.00	2,500.00	
	GLICLAZIDE - TABLET MR 60MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,200.00	3,200.00	
	HYCROTALCITE+SEMITHICONE TABLET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00	
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		300.00	300.00	
	HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,350.00	4,350.00	
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,900.00	3,900.00	
	ISOSORBIDE DINITRATE - TABLET, 5MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		525.00	525.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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	JAKET, PLASTIC - FOR WAREHOUSE TAGGING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,700.00	8,700.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	875.00	875.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	LIGHTCURE - FILLINF (A3A2)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	LOGBOOK - CHECK DISBURSEMENT		SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	LOSARTAN - 50MG, 100 TABS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,358.00	2,358.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,350.00	1,350.00		
	MARKER - PERMANENT, BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,824.00	1,824.00		
	MASK - SURGICAL, EARLOBE, 100'S		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,750.00	2,750.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,080.00	1,080.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		

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PSALM-2020 - OMA



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	METFORMIN - 500MG 100 TABS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	MICROPORE - TAPE 1 12 ROLLS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	760.00	760.00		
	MOISTENER - FINGER TIP, KS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250.00	250.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	MUPEROCIN - OINTMENT, 5G		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,140.00	1,140.00		
	NEBULIZING KIT, STERILE, DISPOSABLE - INFIRMARY/CLINIC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	950.00	950.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	NEEDLE - DISPOSABLE, STERILE, GAUGE 25		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,080.00	1,080.00		
	OMEPRAZOLE+NA BICARB TABLET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,950.00	1,950.00		
	PAD, COLUMNAR - 10 1/2 W X 14 L, 8 COLS, 50 SHTS/PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	110.00	110.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO		NP-AGNCY TO AGNCY			09/12/2020	09/28/2020	PSALM-2020 - P2	2,670.00	2,670.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		20,160.00	20,160.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		18,400.00	18,400.00	
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		400.00	400.00	
	PAPER - SHORT, BOND		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		14,500.00	14,500.00	
	PAPER - STICKER, LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		750.00	750.00	
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,000.00	3,000.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,500.00	1,500.00	
	PEN - GEL TYPE GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		8,400.00	8,400.00	
	PEN - GEL TYPE, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,500.00	3,500.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,400.00	1,400.00	
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		675.00	675.00	
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,140.00	1,140.00	
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,750.00	2,750.00	
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		250.00	250.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		500.00	500.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,760.00	2,760.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	STERILIZED GAUZE - 4X4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	STRIPS, MEDICATED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	TAPE - FOAM, DOUBLE SIDED 1'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	950.00	950.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,900.00	1,900.00		
	TARPAULIN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	TELMISARTAN - 20MG, TABLET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	VACCINE - ANTI-VENOM		SHOPPNG 52.1(B)	09/15/2020		11/19/2020	12/05/2020	PSALM-2020 - P2	7,689.00	7,689.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							450,001.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - REPAIR & MAINT. OF AIRCONDITIONING UNITS AT ADMIN OFFICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,754.00	39,754.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				39,754.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPNG 52.1(B)	07/12/2020		08/29/2020	09/14/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	BATTERY CMOS - 13V COIN		SHOPPNG 52.1(B)	07/12/2020		08/29/2020	09/14/2020	PSALM-2020 - P1	800.00	800.00		
	BATTERY FOR LAPTOP		SHOPPNG 52.1(B)	07/12/2020		08/29/2020	09/14/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	09/29/2020		11/26/2020	12/12/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P1	10,500.00	10,500.00		
	FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 9-1/2 , 250 SETS/BOX		SHOPPNG 52.1(B)	07/22/2020		09/12/2020	09/28/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	INK BOTTLE - 003 (BLACK, CYAN, YELLOW, MAGENTA)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,750.00	3,750.00		
	KEYBOARD - DESKTOP		SHOPPNG 52.1(B)	07/12/2020		08/29/2020	09/14/2020	PSALM-2020 - P1	1,330.00	1,330.00		
	MONITOR LCD		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P1	13,586.00	13,586.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	07/12/2020		08/29/2020	09/14/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	NP-AGNCY TO AGNCY				09/12/2020	09/28/2020	PSALM-2020 - P1	13,500.00	13,500.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P1	1,250.00	1,250.00		
	RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P1	4,500.00	4,500.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P1	10,800.00	10,800.00		
	SPEAKER		SHOPPNG 52.1(B)	07/12/2020		08/29/2020	09/14/2020	PSALM-2020 - P2	14,000.00	14,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OPERATION AND MAINTENANCE - COMPUTERS												
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		SHOPPNG 52.1(B)	07/12/2020		08/29/2020	09/14/2020	PSALM-2020 - P1	6,170.00	6,170.00		
	TONER CARTRIDGE - CANON C-EXV3 (NGP-1) FOR IR2525		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P1	11,000.00	11,000.00		
	TONER CARTRIDGE - FOR DEVELOPE INEO 226		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P1	19,800.00	19,800.00		
	TONER CARTRIDGE - HP #81A, BLACK		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P1	81,000.00	81,000.00		
	TONER CARTRIDGE - HP #83A BLACK		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P1	9,600.00	9,600.00		
	TONER CARTRIDGE - HP #85A BLACK		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P1	17,500.00	17,500.00		
	TONER CARTRIDGE - HP CE255A, BLACK		SHOPPNG 52.1(B)	07/12/2020		08/20/2020	09/05/2020	PSALM-2020 - P1	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							293,586.00					
WORK ORDER												
	CONSTRUCTION OF PARKING SHED AT MULTI PURPOSE BUILDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							1,000,000.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, FIREWALL, MS OFFICE, WINDOWS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	322,400.00	322,400.00		
	OIL - ENGINE, SAE 15 W 40		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	53,280.00	53,280.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							375,680.00					
INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES, INNOVE, PLDT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	960,000.00	960,000.00		
	INTERNET SUBSCRIPTION EXPENSES, GLOBE, PLDT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,740,000.00	1,740,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							2,700,000.00					
JOB ORDER												
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION											
	SURVEILANCE & MAINT. OF IMS - P.R		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800,000.00	1,800,000.00		
10-OP	MAINT OF EHS PROGRAMS											
	MAINT OF EHS PROGRAMS - PR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,300,000.00	1,300,000.00		
2-OP	IMS CONTINUING EDUCATION AND TRAINING											
	IMS CONTINUING EDUCATION & TRA - PR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,043,000.00	1,043,000.00		
4-OP	APPLICATIONS & SYSTEMS PROGRAMMING											
	CONTRACT - ESTIMATES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
5-OP	MAINT OF TECHNICAL DOCUMENT CENTER											
	CONTRACT - ESTIMATES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	82,000.00	82,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
JOB ORDER												
5-OP	RECORDS SCANNING & DIGITALIZATION											
	CONTRACT - ESTIMATES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
6-OP	PERSONAL SAFETY EQUIPMENT											
	CONTRACT - ESTIMATES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	340,000.00	340,000.00		
JOB ORDER - TOTAL							4,965,000.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	11,500.00	11,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,300.00	18,300.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,160.00	2,160.00		
	CEMENT - PREMIUM		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	6,000.00	6,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	3,750.00	3,750.00		
	FITTINGS - GATE VALVE 1/2 INCH 125 PSI SCREW TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,900.00	3,900.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	3,125.00	3,125.00		
	NAIL - CONCRETE NAIL 2 INCH		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,875.00	2,875.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,000.00	17,000.00		
	PAINT - LATEX SEMI GLOSS WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,500.00	8,500.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,240.00	17,240.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
MAINTENANCE OF BUILDING												
	ROOF SEALANT - VULCASEAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,900.00	3,900.00		
MAINTENANCE OF BUILDING - TOTAL							100,050.00					
MATERIALS AND EQUIPMENT												
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,050.00	4,050.00		
	CUP & SAUCERS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,700.00	2,700.00		
	FIELD SHIRT, SHORT SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	9,900.00	9,900.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	6,300.00	6,300.00		
	SHOES - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	42,000.00	42,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	TARPAULINE - SAFETY SIGNS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,620.00	3,620.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	4,550.00	4,550.00		
	WORKERS JACKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,776.00	27,776.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	12,600.00	12,600.00		
MATERIALS AND EQUIPMENT - TOTAL							114,596.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,500.00	8,500.00		

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Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,600.00	5,600.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	BURS - FINISHING BURS FOR LIGHTCURE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		
	BURS - INVERTED CONE BURS (BIG)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	BURS - WHITE MOUNTED STONE BURS FOR FINISHING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,600.00	13,600.00		
	CEMENT - PREFORMED TEMP. CEMENT, DENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,100.00	2,100.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	364.00	364.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	190.00	190.00		
	CLIPBOARD - #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	COTTON - ROLL, ABSORBENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00		
	DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,460.00	1,460.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DISINFECTANT - EUGENOL, 60 ML, DENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,050.00	1,050.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,500.00	6,500.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	HEPATITIS B - VACCINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,040.00	6,040.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,700.00	3,700.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,368.00	11,368.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,700.00	2,700.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,400.00	4,400.00		
	MEDICINE - FELODIPINE ST., TAB., 5MG., 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	609.00	609.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,238.00	6,238.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,300.00	2,300.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	930.00	930.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,010.00	1,010.00		
	MUPEROCIN - OINTMENT, 5G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,600.00	4,600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,750.00	14,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,550.00	8,550.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	41,000.00	41,000.00		
	PAPER - SHORT, BOND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	47,250.00	47,250.00		
	PEN - BALLPOINT, REFILLABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,124.00	3,124.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120.00	120.00		
	PLAQUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,980.00	1,980.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	43,200.00	43,200.00		
	SALBUTAMOL - SALBUTAMOL, NEBULE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,161.00	3,161.00		

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PSALM-2020

- OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SAMPLING BOTTLE - HIGH DENSITY POLYETHYLENE 500 ML LEAK PROOF.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,950.00	1,950.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	STANDARD SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,960.00	12,960.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	STREAMER - FIRE PREVENTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	STRIPS - CELLULOID, DENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	SUCTION - MOUTH MIRROR, DENTAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,300.00	2,300.00		
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	TELMISARTAN - 20MG, TABLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,164.00	2,164.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,050.00	1,050.00		
	VACCINE - ANTI-VENOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,550.00	4,550.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								383,468.00				

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- OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OPERATION AND MAINTENANCE - COMPUTERS												
	CONVERTER - FIBER OPTIC MEDIA CONVERTER SL-OT 1000 BASE FX-TX, SINGLE MODE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,600.00	21,600.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,102.00	45,102.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - CYAN, EPSON, T6442		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	58,200.00	58,200.00		
	KEYBOARD - KBS-110, USB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,300.00	2,300.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,496.00	2,496.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,440.00	28,440.00		
	TONER CARTRIDGE - HP Q3961A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP Q3962A, YELLOW, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		

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PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP Q3963A, MAGENTA, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP Q3971A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, HP COLOR LASERJET 2820, 2840 ALL-IN-ON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	23,400.00	23,400.00		
	WEB APPLICATION SECURITY EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							318,438.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, LBC, POST OFFICE, DOC. STAMPS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	22,000.00	22,000.00		
POSTAGE & COURIER SERVICES - TOTAL							22,000.00					
RENTAL												
	PHOTOCOPIER (UBIX)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	114,000.00	114,000.00		
RENTAL - TOTAL							114,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	BATTERY - 11 PLATES, 12V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,700.00	13,700.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,600.00	7,600.00		
	CAP - RUBBER CAP, HEAVY DUTY, BRAKE CAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	GLOW PLUG - 12 VOLTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,960.00	1,960.00		
	HOSE - RADIATOR, LOWER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,700.00	2,700.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	HOSE - RADIATOR, UPPER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,040.00	3,040.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	110,250.00	110,250.00		
	TIRE, TUBELESS - 195 R15C 94S, 6 PLY FOR LAND CRUISER II TOYOTA & TROOPER, ISUZU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	71,380.00	71,380.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							322,130.00					
TRAINING AND EDUCATION												
	GOVERNMENT SEMINAR PROGRAM, DOLE/PHIL COAST GUARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	38,600.00	38,600.00		
	IN-HOUSE TRAINING, HR-TDD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	76,500.00	76,500.00		
	RA 9184 IMPLEMENTING RULES AND REGULATIONS, GSIS CAGAYAN DE ORO CITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	22,000.00	22,000.00		
TRAINING AND EDUCATION - TOTAL							137,100.00					

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
ATHLETICS AND EDUCATION												
	SPORTSFEST'S TSHIRT/UNIFORM - 76 PERSONS @ 650.00		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	49,400.00	49,400.00		
ATHLETICS AND EDUCATION - TOTAL							49,400.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	357,000.00	357,000.00		
	OIL - ENGINE, SAE 15 W 40		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	71,500.00	71,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							428,500.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	7,045,980.00	7,045,980.00		
JANITORIAL SERVICES - TOTAL							7,045,980.00					
JOB ORDER												
2-OP	ANNUAL PHYSICAL EXAM											
	ANNUAL PE - LABOR - ESTIMATES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	175,000.00	175,000.00		
	ANNUAL PE - OVERHEAD - ESTIMATES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	165,000.00	165,000.00		
3-OP	OPERATION AND MAINTENANCE OF GUESTHOUSE											
	AIR FRESHENER - 20 BOT @ 300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	BED SHEET, DOUBLE W/ PILLOWS - 12 SETS @ 1,000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	BED SHEET, QUEEN SIZE W/ PILLO - 6 SETS @ 3,000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	BLANKET, LARGE, COTTON - 12 PCS @ 800		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	BLEACH - 20 BOT @ 200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	BROOM - 20 PCS @ 150		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 -	3,000.00	3,000.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
JOB ORDER												
3-OP OPERATION AND MAINTENANCE OF GUESTHOUSE												
								P2				
	CLEANER, TOILET BOWL - 20 BOT @ 300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	CURTAIN, 2-SPAN - 24 SETS @ 1,000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	DISINFECTANT SPRAY, LYSOL - 20 BOT @ 450		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	MOP - 10 SETS @ 500		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	PILLOW CASE - 24 PCS @ 350		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
	POWDER, LAUNDRY - 50 KLS @ 150		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	SHAMPOO, SACHET - 200 PCS @ 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	SOAP, BATH SOAP - 200 PCS @ 15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	SOAP, DISWASHING, BIG - 50 JARS @ 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	SOAP, LAUNDRY BAR - 30 BARS @ 40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	SPONGE - 30 PCS @ 60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	SPRAY, INSECT/MOSQUITO - 20 BOT @ 300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	TOWEL, COTTON, LARGE - 12 PCS @ 800		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
JOB ORDER - TOTAL							480,500.00					

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		13,500.00	13,500.00	
	CEMENT - PREMIUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		43,500.00	43,500.00	
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		26,000.00	26,000.00	
	LUMBER - COCO 2 X 2 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		16,000.00	16,000.00	
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		14,250.00	14,250.00	
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,500.00	4,500.00	
	NAIL - UMBRELLA, ROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,700.00	2,700.00	
	NET - TABLE TENNIS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,000.00	1,000.00	
	NET - VOLLEYBALL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,000.00	1,000.00	
	PADLOCK - BRASS TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,500.00	2,500.00	
	PAINT - ROOF PAINT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		24,000.00	24,000.00	
	PLYWOOD - 1/4 MARINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		15,300.00	15,300.00	
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		8,000.00	8,000.00	
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		12,000.00	12,000.00	
	SCREEN - MOSQUITO SCREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		18,000.00	18,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
MAINTENANCE OF BUILDING												
	SEALANT - ROOF SEALANT (VULCASEAL)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,250.00	4,250.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,600.00	7,600.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,840.00	13,840.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,750.00	3,750.00		
	TILES - FLOOR, 20X20		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,500.00	7,500.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
MAINTENANCE OF BUILDING - TOTAL							272,190.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,360.00	3,360.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	BOWL SOUP PORCELAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,700.00	1,700.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	GLASS - DRINKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
MATERIALS AND EQUIPMENT												
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,872.00	1,872.00		
	OVEN - MICROWAVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	PLATES - PORCELAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,120.00	13,120.00		
	SOUP LADLE - SOUP LADLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	SPIDER STRAP - FOR SPINE BOARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,600.00	36,600.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,500.00	12,500.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	57,000.00	57,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,600.00	18,600.00		
	WORKERS JACKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	72,000.00	72,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,600.00	40,600.00		
MATERIALS AND EQUIPMENT - TOTAL							312,352.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	AMOXICILLIN - 500 MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150.00	150.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	360.00	360.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,650.00	1,650.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250.00	250.00		
	CEFUROXIME - 500MG 24S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		400.00	400.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		240.00	240.00	
	CLOPIDOGREL - 75 MG/100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,400.00	2,400.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,200.00	5,200.00	
	COTTON - ROLL, ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,820.00	1,820.00	
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		1,500.00	1,500.00	
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		5,520.00	5,520.00	
	DENTAL OINTMENT - ANESTHESIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,000.00	4,000.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		20,000.00	20,000.00	
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		9,000.00	9,000.00	
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		6,000.00	6,000.00	
	ESOMEPRAZOLE - 40MG, 18 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,600.00	1,600.00	
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,000.00	1,000.00	
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		550.00	550.00	
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		10,000.00	10,000.00	

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FOLDER - METAL TAB, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	FOLDER - WAX COATED, A4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,400.00	5,400.00		
	FOLDER - WAX COATED, SHORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,400.00	5,400.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	52,100.00	52,100.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,240.00	6,240.00		
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	GLOVES - DISPOSABLE 7-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	IRBESARTAN HCL - 150 MG/12.5MG, 2'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	LIGHTCURE - FILLINF (A3A2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE/LABORATORY AND OTHER SUPPLIES												
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	LOSARTAN - 100MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	LOSARTAN - 50MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	756.00	756.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,512.00	1,512.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	580.00	580.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,550.00	2,550.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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OFFICE/LABORATORY AND OTHER SUPPLIES												
	NEUROBION - B-COMPLEX, MULTIVITAMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,990.00	2,990.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	84,000.00	84,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	38,250.00	38,250.00		
	PAPER - SHORT, BOND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	53,000.00	53,000.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PASTE - WATERWELL WITH BRUSH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,800.00	4,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,160.00	2,160.00		
	PEN - GEL TYPE GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	PEN - GEL TYPE, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	260.00	260.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE/LABORATORY AND OTHER SUPPLIES												
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	710.00	710.00		
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,200.00	2,200.00		
	SALMETEROL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 120 ACTUATIONS, INHALER 25/125 SERETIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,648.00	3,648.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,360.00	1,360.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	STERILIZED GAUZE 4 INX 4 IN - 8 PLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	720.00	720.00		
	STRIPS - HEMOGLOBIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	STRIPS - REFLOTRON, CREA 30'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	STRIPS - REFLOTRON, GLUCOSE 30'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	STRIPS - REFLOTRON, GPT 30'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	STRIPS - REFLOTRON, HDL 30'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	STRIPS - REFLOTRON, UA 30'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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OFFICE/LABORATORY AND OTHER SUPPLIES												
	STRIPS - TRICLYCERIDES, 30S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	TAPE - MAGIC, 18MM W X 59M L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,300.00	3,300.00		
	TAPE - MASKING TAPE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	TELMISARTAN 40MG - 40MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,600.00	2,600.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	880.00	880.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				507,116.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,800.00	16,800.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	195,200.00	195,200.00		
	INK - BROTHER LC73C, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON L360, 664, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,000.00	4,000.00	
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,000.00	5,000.00	
	INK CARTRIDGE - EPSON L360, 664, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,000.00	5,000.00	
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,700.00	2,700.00	
	TONER - HP LAZERJET 80A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		33,600.00	33,600.00	
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		19,000.00	19,000.00	
	TONER CARTRIDGE - HP # 130 A (B,C,Y,M)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		63,000.00	63,000.00	
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		29,460.00	29,460.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							458,760.00					
PROFESSIONAL FEES												
	ZUMBA INSTRUCTOR (CERTIFIED)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		28,800.00	28,800.00	
PROFESSIONAL FEES - TOTAL							28,800.00					

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	132,000.00	132,000.00		
	DIESEL FUEL - FETCHING OF VARIOUS PERSONNEL FROM MANILA (CAGAYAN DEO & DAVAO AIRPORT)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	132,000.00	132,000.00		
	DIESEL FUEL - LONG DISTANCE TRAVEL FROM PULANGI IV HEP TO ILIGAN CITY, CAGAYAN & DAVAO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180,000.00	180,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	228,280.00	228,280.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							672,280.00					
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - I5 INTEL PROCESSOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00		150,000.00	
	BACKUP POWER SYSTEM - 8 HOURS, 3.5 KVA, FOR WAREHOUSE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00		1,000,000.00	
	LAPTOP - NETBOOK, PTS, OPNS, ADFIN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	393,750.00		393,750.00	
	PRINTER - 3D PRINTER, ENGINEERING PLASTIC- PTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	480,000.00		480,000.00	
	PRINTER - INKJET, CIS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	20,000.00		20,000.00	
	RECEPTION COUNTER - WOODEN, WITH CHAIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	122,000.00		122,000.00	
	SCANNER - HIGHSPEED		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	160,000.00		160,000.00	
	SPORT UTILITY VEHICLE (SUV) - VEHICLE SUV 4X4, DIESEL/GASOLINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	CLAMP - METER, OUTSIDE, DIGITAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00		30,000.00	
	CUTTER - HYDRAULIC, ACSR CABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180,000.00		180,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
GENERAL PLANT EQUIPMENT												
	FLASHLIGHT - 32000 LUMENS LED, 806 METERS, WATERPROOF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	225,000.00		225,000.00	
	MULTI TESTER - TESTER, MULTI - IC		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00		500,000.00	
	RATCHET - HOIST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00		30,000.00	
	WASHER - HIGH PRESSURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00		150,000.00	
	WRENCH, TORQUE - S-WRENCH TORQUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	227,679.00		227,679.00	
	POWER TOOL KIT - COMPLETE POWER/ELECTRICAL KIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00		120,000.00	
	STRETCHER - WITH WHEELS, 4 LIFTS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	100,000.00		100,000.00	
	ECHO SOUNDER - WITH REMOTE CONTROLLED BOAT		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,500,000.00		1,500,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	BOAT - BATHYMETRIC SURVEY BOAT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00		1,000,000.00	
	CAMERA - DIGITAL, SONY OR EQUIVALENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00		80,000.00	
	FIREMANS BOOTS - CONDUCTIVE BOOTS, AMC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	175,000.00		175,000.00	
	KIT, SPILL - OIL SPILL KIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	108,000.00		108,000.00	
	SPINE BOARD - CARBON FIBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	33,600.00		33,600.00	
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							11,085,029.00					

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
	E385665-JO	REBABITTING OF THRUST BEARING										
		REBABITTING OF THRUST BEARING - REBABIT OF BEARINGS	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	800,000.00	800,000.00		
	NEW001-JO	MAINTENANCE AND CLEANING OF INTAKE AREA										
		MAINTENANCE AND CLEANING OF IN - CONTRACT	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	260,000.00	260,000.00		
	NEW10-JO	MAINTENANCE OF MOTORIZED SENSORED SLIDING DOOR										
		MAINTENANCE OF MOTORIZED SENSO - MAINT OF SLIDING DOOR	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	150,000.00	150,000.00		
	NEW100-JO	REPAINTING OF POWERHOUSE AND DAM PLANT EQUIPMENT										
		REPAINTING OF POWERHOUSE AND D - REPAINTING OF PLANT EQPT	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00	300,000.00		
	NEW101-JO	MAINTENANCE OF PULANGI IV CANAL										
		MAINTENANCE OF PULANGI IV CANA - CLEANING OF CANAL	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
	NEW108-JO	UNDERWATER SEALING OF INTAKE GATE NO. 3 (PMS)										
		UNDERWATER SEALING OF INTAKE GATE NO. 3 (PMS) - CONTRACT	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	NEW109-JO	MONITORING OF AIR QUALITY										
		- MONITORING OF AIR QUALITY	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	130,000.00	130,000.00		
	NEW11-JO	REPAIR & REPLACEMENT OF WAREHOUSE DILLAPIDATED ROOFINGS										
		REPAIR & REPLACEMENT OF WAREHO - REPAIR OF GUARDHOUSE	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	485,000.00	485,000.00		
	NEW110-JO	PREPARATION OF HOUSEHOLD COMPOST PIT										
		PREPARATION OF HOUSEHOLD COMPO - COMPOST PIT HOUSEHOLD	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	180,000.00	180,000.00		
	NEW111-JO	MAINTENANCE OF ALL WEATHER STATION										
		MAINTENANCE OF ALL WEATHER STA - MAINT. OF ALL WEATHER STATION	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	150,000.00	150,000.00		
	NEW113-JO	PRINTING OF ENVIRONMENTAL SIGNAGES										
		PRINTING OF ENVIRONMENTAL SIGN - PRINT. OF ENVIRONMENTAL SIGN	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	150,000.00	150,000.00		
	NEW119-JO	REPAIR AND MAINTENANCE OF ADMINISTRATION BUILDING										

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
NEW119-JO	REPAIR AND MAINTENANCE OF ADMINISTRATION BUILDING											
	REPAIR AND MAINTENANCE OF ADMINISTRATION BUILDING - MAINT OF ADMIN BLDG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	350,000.00	350,000.00		
NEW122-JO	MAINTENANCE OF SPILLWAY GATES 1 TO 4 BRAKES											
	MAINTENANCE OF SPILLWAY GATES - MAINTENANCE OF SWG BRAKES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00	300,000.00		
NEW123-JO	MAINTENANCE OF HYDRAULIC BRAKE											
	MAINTENANCE OF HYDRAULIC BRAKE - MAINT. OF MECH SHOP		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW129-JO	MAINTENANCE OF LOWER RESERVOIR AND SURGEPOOL											
	MAINTENANCE OF LOWER RESERVOIR - MAINT. OF LOWER RES.&SURGEPOOL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,700,000.00	1,700,000.00		
NEW14-JO	MAINTENANCE OF PULANGI IV NEW GUESTHOUSE											
	MAINTENANCE OF PULANGI IV NEW GUESTHOUSE - MAINT OF GUESTHOUSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
NEW149-JO	MAINT OF COMPUTERS & IT EQPT											
	- MAINT OF COMPUTERS & IT EQPT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW159-JO	MAINT OF FIBER DATA NETWORK											
	- MAINT OF FIBER DATA NETWORK		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	100,000.00	100,000.00		
NEW15A-JO	CLEARING OF TREES OF PULANGI IV PREMISES											
	CLEARING OF TREES OF PULANGI I - CLEARING OF TREES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00	300,000.00		
NEW179-JO	MAINTENANCE OF OIL/WATER SEPARATOR											
	MAINTENANCE OF OIL/WATER SEPAR - MAINT OF OIL/WATER SEPARATOR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW189-JO	MAINT OF LEGACY PROGRAMS & APPLICATIONS											
	MAINT OF LEGACY PROGRAMS & APP - MAINT OF LEGACY PROGRAMS & APP		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	103,000.00	103,000.00		
NEW2020-JO	MAINTENANCE OF MATERIAL RECOVERY FACILITY											
	MAINTENANCE OF MATERIAL RECOVE - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	104,000.00	104,000.00		
NEW2024-JO	CUTTING OF TREES ALONG SLOPES OF POWER CHANNEL AND TREE PLANTING- PHASE 2											

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
NEW2024-JO CUTTING OF TREES ALONG SLOPES OF POWER CHANNEL AND TREE PLANTING- PHASE 2												
	CUTTING OF TREES ALONG SLOPES - CONTRACT		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00	1,000,000.00		
NEW2027-JO REPAINTING OF PENSTOCK LINER												
	REPAINTING OF PENSTOCK LINER - REPAINT. PENSTOCK LINER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,300,000.00	1,300,000.00		
NEW2030-JO PREVENTIVE MAINTENACE OF THE DREDGING MACHINE												
	PREVENTIVE MAINTENACE OF THE D - MAINT. OF DREDGING MACHINE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	480,000.00	480,000.00		
NEW2031-JO CALIBRATION/UPGRADING/REPAIR OF SURVEY INSTRUMENT												
	CALIBRATION/UPGRADING/REPAIR O - REPAIR OF SURVEY INSTRUMENT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW2032-JO MAINTENANCE OF STEEL BOAT AT DAM AREA												
	MAINTENANCE OF STEEL BOAT AT D - MAINT. OF STEEL BOAT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	100,000.00	100,000.00		
NEW2033-JO BATHYMETRIC SURVEY AT SURGE POOL & 600M RADIUS AT DAM AREA												
	BATHYMETRIC SURVEY AT SURGE PO - BATHYMETRIC SURVEY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	900,000.00	900,000.00		
NEW2036-JO MAINTENANCE FOR DREDGING/SURVEY TEAM SERVICE VEHICLE (PAJERO)												
	MAINTENANCE FOR DREDGING/SURVE - MAINT. FOR DREDGING VEHICLE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	150,000.00	150,000.00		
NEW2037-JO MAINTENANCE OF CLEANING/HAULING & DISPOSAL TO DESIGNATED DISPOSAL AREA												
	MAINTENANCE OF CLEANING/HAULIN - MAINT. OF CLEANING/HAULING		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	325,000.00	325,000.00		
NEW2040-JO MAINTENANCE GENERATOR DIESEL SET, 300 KVA												
	MAINTENANCE GENERATOR DIESEL S - MAINT. OF DIESEL GENSET, 300KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00	500,000.00		
NEW2041-JO MAINTENANCE OF DIESEL ENGINE 250 KVA												
	MAINTENANCE OF DIESEL ENGINE 2 - MAINT. OF BLOWER FAN AT PH		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW2042-JO MAINTENANCE OF GOVERNOR PUMP MOTORS												
	MAINTENANCE OF GOVERNOR PUMP M - MAINT. OF GOVERNOR PUMP MOTORS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW207-JO MAINTENANCE OF LOCAL AREA NETWORK												

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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JOB ORDER												
	NEW207-JO MAINTENANCE OF LOCAL AREA NETWORK											
	MAINTENANCE OF LOCAL AREA NETW - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
	NEW228-JO MAINTENANCE OF POWERHOUSE CONTROL ROOM											
	MAINTENANCE OF POWERHOUSE CONT - MAINT. OF PH CONTROL ROOM		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
	NEW236-JO MAINT OF OUTBOARD MOTORS, 4 UNITS											
	MAINT OF OUTBOARD MOTORS, 4 UN - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	50,000.00	50,000.00		
	NEW237-JO MAINT OF LIFTING DOCK AT DAM AREA											
	MAINT OF LIFTING DOCK AT DAM A - MAINT LIFTING DOCK DAM AREA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	50,000.00	50,000.00		
	NEW241-JO MAINTENANCE OF POWER TRANSFORMERS											
	MAINTENANCE OF POWER TRANSFORM - MAIN. OF TRANSFORMER (SHELL DB	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,500,000.00	1,500,000.00		
	NEW242-JO MAINTENANCE OF TURBINE BEARINGS											
	MAINTENANCE OF TURBINE BEARING - MAINT. OF TURBINE BEARINGS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	374,000.00	374,000.00		
	NEW26-JO MAINT OF DOCK SPACE AT SURGE POOL FOR DREDGING MACHINE											
	MAINT OF DOCK SPACE AT SURGE P - MAINT OF LIFTING DOCK DM		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	850,000.00	850,000.00		
	NEW299-JO MAINT OF EQPT/MACHINE/PERSONNEL SAFETY PROTECTION											
	MAINT OF EQPT/MACHINE/PERSONNE - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
	NEW3036-JO MAINTENANCE OF FIRE ALARM/SUPPRESSION DETECTION SYSTEM											
	MAINTENANCE OF FIRE ALARM/SUPP - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
	NEW3041-JO MAINTENANCE OF AIR COMPRESSOR											
	MAINTENANCE OF AIR COMPRESSOR - MAINTENANCE OF AIR COMPRESSOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00	250,000.00		
	NEW38-JO MAINTENANCE OF HEAT EXCHANGER											
	MAINTENANCE OF HEAT EXCHANGER - MAINT OF HEAT EXCHANGER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	650,000.00	650,000.00		
	NEW40-JO MAINTENANCE OF SPILLWAY GATES CONTROL SYSTEM											

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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JOB ORDER												
NEW40-JO	MAINTENANCE OF SPILLWAY GATES CONTROL SYSTEM											
	MAINTENANCE OF SPILLWAY GATES - MAINT OF SWG CONTROL SYSTEM		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,245,000.00	1,245,000.00		
NEW402-JO	MAINT OF ADMIN BLDG ELECTRICAL											
	MAINT OF ADMIN BLDG ELECTRICAL - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	350,000.00	350,000.00		
NEW403-JO	MAINT OF DAM ELECTRICAL											
	MAINT OF DAM ELECTRICAL - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW404-JO	MAINT OF POWER INTAKE ELECTRICAL											
	MAINT OF POWER INTAKE ELECTRIC - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW405-JO	MAINT OF STREET LIGHTINGS											
	MAINT OF STREET LIGHTINGS - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW406-JO	MAINTENANCE OF POWERHOUSE ELECTRICAL											
	MAINTENANCE OF POWERHOUSE ELEC - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW407-JO	MAINT OF GEARBOX OF SPILLWAY GATES											
	MAINT OF GEARBOX OF SPILLWAY G - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW408-JO	MAINT OF MOBILE CRANE & VEHICLES											
	MAINT OF MOBILE CRANE & VEHICL - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	700,000.00	700,000.00		
NEW409-JO	MAINT OF STOP LOGS											
	- MAINT OF STOP LOGS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW410-JO	MAINT OF WICKET GATES											
	MAINT OF WICKET GATES - MAINT OF WICKET GATE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW411-JO	MAINT/INST OF SAFETY WARNING/CAUTION/EMERGENCY LIGHTS											
	MAINT/INST OF SAFETY WARNING/C - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW412-JO	MAINT OF HUMPS/BUMPS WITHIN PULANGI IV HEP											

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
NEW412-JO	MAINT OF HUMPS/BUMPS WITHIN PULANGI IV HEP											
	MAINT OF HUMPS/BUMPS WITHIN PU - MAINT OF HUMPS/BUMPS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	150,000.00	150,000.00		
NEW413-JO	CUTTING OF HAZARDOUS TREES											
	- CUTTING OF HAZARDOUS TREES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	400,000.00	400,000.00		
NEW414-JO	FAB/INST OF TWO SECURITY BOOMS NEAR NATAYLAN CREEK POSTS											
	FAB/INST OF TWO SECURITY BOOMS - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	400,000.00	400,000.00		
NEW415-JO	CY 2020 CSR & MEDICAL MISSION											
	CY 2020 CSR & MEDICAL MISSION - MEDICAL MISSION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750,000.00	750,000.00		
NEW44-JO	MAINTENANCE OF POWER CHANNEL EMBANKMENT											
	MAINTENANCE OF POWER CHANNEL E - MAINT OF EMBANKMENT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW45-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD											
	MAINTENANCE OF POWER CHANNEL A - MAINT OF ACCESS ROAD		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	750,000.00	750,000.00		
NEW46-JO	MAINTENANCE OF NATAYLAN BOX CULVERT CREEK											
	MAINTENANCE OF NATAYLAN BOX CU - MAINT OF BOX CULVERT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	600,000.00	600,000.00		
NEW47-JO	MAINTENANCE OF POWERHOUSE ROOFDECK & DAM											
	MAINTENANCE OF POWERHOUSE ROOF - MAINT OF PH ROOFDECK & DAM		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW48-JO	RREPAIR OF LIVING QUARTERS											
	RREPAIR OF LIVING QUARTERS - REPAIR OF LIVING QUARTER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00	300,000.00		
NEW55-JO	MAINTENANCE OF PEST & RODENT CONTROL AT PULANGI 4 COMPOUND											
	MAINTENANCE OF PEST & RODENT C - MAINT OF PEST CONTROL AT EE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW57-JO	CLEARING OF TREES NEAR 13.8 KV TRANSMISSION LINE											
	CLEARING OF TREES NEAR 13.8 KV - CLEARING OF TREES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00	300,000.00		
NEW6-JO	MAINTENANCE OF SECURITY FENCES											

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
NEW6-JO	MAINTENANCE OF SECURITY FENCES											
	MAINTENANCE OF SECURITY FENCES - REPAINTING OF FENCES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	400,000.00	400,000.00		
NEW61-JO	MAINTENANCE OF PLANT CONTROL SYSTEM											
	MAINTENANCE OF PLANT CONTROL S - MAINT OF PH CONTROL SYS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,950,000.00	1,950,000.00		
NEW62-JO	MAINTENANCE OF INTAKE GATE CONTROL SYSTEM											
	MAINTENANCE OF INTAKE GATE CON - MAINT OF PIG CONTROL SYSTEM		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,185,000.00	1,185,000.00		
NEW63-JO	MAINTENANCE OF FIBER OPTIC BACKBONE											
	MAINTENANCE OF FIBER OPTIC BAC - MAINT. OF FIBER OPTIC BACKBONE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	350,000.00	350,000.00		
NEW64-JO	MAINTENANCE OF PH ELEVATOR											
	MAINTENANCE OF PH ELEVATOR - MAINT OF PH PASSENGER ELEVATOR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00	500,000.00		
NEW67-JO	MAINTENANCE OF CCTV											
	MAINTENANCE OF CCTV - MAINT OF CCTV		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW7-JO	MAINTENANCE OF MULTI-PURPOSE BUILDING											
	MAINTENANCE OF MULTI-PURPOSE B - MAINT OF MULTI PURPOSE BLDG		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	530,000.00	530,000.00		
NEW71-JO	RENEWAL OF SOFTWARE LICENSES											
	RENEWAL OF SOFTWARE LICENSES - RENEWAL OF SOFTWARE LICENSE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW76-JO	MAINTENANCE OF COOLING SYSTEM AT SERVERS											
	MAINTENANCE OF COOLING SYSTEM - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	150,000.00	150,000.00		
NEW79-JO	MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY											
	MONITORING AND MANAGEMENT OF P - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	104,000.00	104,000.00		
NEW8-JO	REPAINTING OF PULANGI IV CONCRETE ROAD GUTTER											
	REPAINTING OF PULANGI IV CONCR - REPAINTING		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW80-JO	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY											

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
NEW80-JO	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY											
	MONITORING AND MANAGEMENT OF D - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	93,600.00	93,600.00		
NEW81-JO	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE											
	MONITORING AND MANAGEMENT OF H - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW82-JO	MAINTENANCE OF REVERSE OSMOSIS AND MULTI-MEDIA FILTER FACILITY											
	MAINTENANCE OF REVERSE OSMOSIS - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	104,000.00	104,000.00		
NEW83-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE											
	MANAGEMENT OF ECOLOGICAL SOLID - MANAGEMENT OF ECO SOLID WASTE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	259,900.00	259,900.00		
NEW84-JO	MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS											
	MAINTENANCE/REFILLING OF FIRE - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	130,000.00	130,000.00		
NEW93-JO	MAINTENANCE OF SAFETY SIGNAGES											
	MAINTENANCE OF SAFETY SIGNAGES - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW94-JO	MAINTENANCE/PAINTING OF GUARDRAILS ALONG POWER CHANNEL											
	MAINTENANCE/PAINTING OF GUARDRAILS ALONG POWER CHANNEL - CONTRACT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	450,000.00	450,000.00		
NEW95-JO	MAINTENANCE OF FIRE FIGHTING EQUIPMENT & ACCESSORIES											
	MAINTENANCE OF FIRE FIGHTING EQUIPMENT & ACCESSORIES - CONTRACT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00	250,000.00		
NEW99-JO	MAINTENANCE OF BRAKE RUNNER PLATE											
	MAINTENANCE OF BRAKE RUNNER PL - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00	500,000.00		
JOB ORDER - TOTAL							35,542,500.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDING PAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL - MAINTENANCE BUILDING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,200.00	5,200.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,180.00	6,180.00		
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,896.00	1,896.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,900.00	9,900.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,300.00	3,300.00		
	CEMENT - PREMIUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	35,400.00	35,400.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,900.00	3,900.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	26,000.00	26,000.00		
	FITTING - LAVATORY PLASTIC P-TRAP W/P.O.PLUG ANGLE VAVLE WITH FLEXIBLE HOSE AND SINGLE LAVATORY FAUCET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,224.00	2,224.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,130.00	1,130.00		
	HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,300.00	3,300.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
MAINTENANCE OF BUILDING												
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	980.00	980.00		
	NAIL - UMBRELLA, ROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,200.00	8,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,250.00	4,250.00		
	PAINT - LATEX WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,700.00	16,700.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,940.00	3,940.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,750.00	3,750.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	29,400.00	29,400.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,625.00	20,625.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,140.00	6,140.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	838.00	838.00		
	SAND - RIVER WASHED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,900.00	13,900.00		
	STEEL BAR - 10 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,600.00	8,600.00		
	STEEL BAR - 12 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,340.00	5,340.00		
	TAPE, TEFLON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
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MAINTENANCE OF BUILDING												
	THINNER - LACQUER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,130.00	1,130.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	670.00	670.00		
MAINTENANCE OF BUILDING - TOTAL							241,143.00					
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	PESTICIDE - ORGANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		
MAINTENANCE OF LAND - TOTAL							57,000.00					
MATERIALS AND EQUIPMENT												
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,600.00	20,600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	37,500.00	37,500.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,250.00	13,250.00		
	SAFETY SHOES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,250.00	5,250.00		
MATERIALS AND EQUIPMENT - TOTAL							251,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPY 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	325.00	325.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

OFFICE/LABORATORY AND OTHER SUPPLIES

AMOXICILLIN - 500 MG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00	
ASCORBIC ACID - SUPPLEMENT 500MG/TAB	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,364.00	1,364.00	
BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00	
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,060.00	4,060.00	
BURS - LONG, FISSURE BURS (BIG)	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00	
BURS - LONG, TAPERED BURS, SLIM	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00	
CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00	
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	780.00	780.00	
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00	
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	640.00	640.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00	
CEMENT - PREFORMED TEMP. CEMENT, DENTAL	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00	
CETERIZINE - TABLET 10MG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	375.00	375.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,960.00	1,960.00	

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	DIFFLAM - LOZENGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	340.00	340.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150.00	150.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,900.00	1,900.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,800.00	20,800.00		
	FLUID - CORRECTION, WATER BASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,690.00	1,690.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	840.00	840.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,250.00	1,250.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	9,000.00	9,000.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,300.00	21,300.00		
	LIDOCAINE HCL - 20MG/ML (2%)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	LIGHTCURE - FLOWABLE CALCIUM HYDROXIDE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	LOSARTAN - 100MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,400.00	4,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,900.00	2,900.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,980.00	1,980.00		
	MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,350.00	4,350.00		
	MEFENAMIC ACID - 250 MG CAPSULE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	675.00	675.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,780.00	15,780.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,490.00	1,490.00		
	OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,188.00	1,188.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,250.00	15,250.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,880.00	8,880.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,375.00	6,375.00		
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,980.00	7,980.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,480.00	11,480.00		
	PAPER - SHORT, BOND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,975.00	9,975.00		
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	448.00	448.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	PEN - GEL TYPE, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	STRIPS - CELLULOID, DENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,680.00	12,680.00		
	STRIPS - CHOLESTEROL 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,372.00	1,372.00		
	SUCTION - MOUTH MIRROR, DENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	TAPE - LIFT OFF CORRECTION FOR ELECTRONIC TYPEWRITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	670.00	670.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	TELMISARTAN 40MG - 40MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	914.00	914.00		
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,300.00	1,300.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,050.00	2,050.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,950.00	1,950.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							238,261.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CONVERTER - FIBER OPTIC MEDIA CONVERTER SL-OT 1000 BASE FX-TX, SINGLE MODE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	63,000.00	63,000.00		
	CORD - PATCH ST-SC 20M, 9/125, SINGLE, DUPLEX, PATCH CABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,900.00	4,900.00		
	IPNET CARD - IWATSU PABX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,750.00	24,750.00		
	PLUG - RJ45		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,875.00	2,875.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							95,525.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER, LC73, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - EPSON C13T028091, BLACK, FOR PRINTER STYLUS C60/CX3100		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		

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PSALM-2020

- OMA



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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T032290, CYAN, FOR PRINTER STYLUS C80		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
	INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	26,544.00	26,544.00		
	KEYBOARD - KBS-110, USB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,600.00	2,600.00		
	MOUSE - WIRELESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							92,744.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, LBC BILLING - LBC BILLING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
POSTAGE & COURIER SERVICES - TOTAL							10,000.00					
RENTAL												
	- RENTAL OF PHOTCOPIER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	70,800.00	70,800.00		
RENTAL - TOTAL							70,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIRCOMPRESSOR - PORTABLE CAR , 300 PSI, 12V, DIGITAL DISPLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	21,580.00	21,580.00		
	BALL - JOINT, LOWER & UPPER, FOR MIT. L-200, 4 PCS./SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,320.00	13,320.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,700.00	13,700.00		
	BATTERY - 17 PLATES, 12 V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,900.00	13,900.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BEARING - KING PIN, 2PCS/SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	BELT, TIMING - MITSUBISHI PAJERO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,452.00	4,452.00		
	BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00		
	COMPRESSOR OIL - 134A, MITSUBISHI ELF TRUCK, SYNTHETIC OIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,700.00	6,700.00		
	CONTACT POINT - PATROL MODEL 1997 NISSAN MOTORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,250.00	1,250.00		
	ELEMENT - AIR CLEANER, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,900.00	3,900.00		
	FILTER - AIR, CUMMINS, PRIMARY, SIZE: H-293MM; INNER CIRCUMFERENCE-76MM;OUTER CIRCUMFERENCE-82MM; INNER CIRCLE CIRCUMFERENCE-10MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	FLUID, BRAKE - FLUID, BRAKE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,550.00	3,550.00		
	GASKET - OVERHAULING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,216.00	10,216.00		
	GASKET, CYLINDER HEAD - 3907057		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,926.00	5,926.00		
	HOSE - TANK, RADIATOR (UPPER/LOWER), 2 PCS./SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,000.00	26,000.00		
	INJECTOR - INJECTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,250.00	13,250.00		
	LEVER - TOOL HOLDER SPARE PARTS 73085603		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,924.00	6,924.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	58,630.00	58,630.00		
	NOZZLE TIP - ASSEMBLY, 4D56 ENGINE, SIZE/CODE: ND112SIZE/CODE: ND112 MITSUBISHI L300FB & L200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,236.00	8,236.00		

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	PISTON - RING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,900.00	1,900.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	94,400.00	94,400.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	550,000.00	550,000.00		
	SWITCH - WINDOW SWITCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,600.00	2,600.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	TIRE TUBELESS - 205/80 R-16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	54,800.00	54,800.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							994,034.00					
TRAINING AND EDUCATION												
	GOVERNMENT SEMINAR, CSC - 5,500 X 8 PERSONS (SUPERVISORY COURSE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
	GOVERNMENT SEMINAR, PSME, PICE, IIEE - 5,500 X 4 PERSONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
	IN-HOUSE SEMINAR, ISO RELATED, 3RD PARTY AUDITORS - 740 X 18 PERSONS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,000.00	18,000.00		
	IN-HOUSE TRAINING, HR-TDD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	90,000.00	90,000.00		
TRAINING AND EDUCATION - TOTAL							152,000.00					
WORK ORDER												
	REPAIR OF STREET LIGHTINGS AT COMPOUND, INTAKE AND POWERHOUSE - REPAIR OF STREET LIGHTINGS AT COMPOUND, INTAKE AND POWERHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	REPAIR OF ADMIN OFFICE CENTRALIZED AIRCON - REPAIR OF ADMIN OFFICE CENTRALIZED AIRCON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,700,000.00		1,700,000.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
WORK ORDER												
	REPAIR OF TRAVELLING CRANE 100T/10T - REPAIR OF TRAVELLING CRANE 100T/10T		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,120,000.00		1,120,000.00	
	FAB. & INSTALLATION OF WALKWAY SHED & CONCRETING OF PATHWAY PHASE 4 - FAB. & INSTALLATION OF WALKWAY SHED & CONCRETING OF PATHWAY PHASE 4		PUBLIC BIDDING	07/22/2020	07/02/2020	09/04/2020	09/20/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	REPLACEMENT OF DEFECTIVE FIBER GLASS DOME - REPLACEMENT OF DEFECTIVE FIBER GLASS DOME		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	UPGRADING OF SPILLWAY GATES CONTROL SYSTEM (I&C) - UPGRADING OF SPILLWAY GATES CONTROL SYSTEM (I&C)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	UPGRADING OF ASSETS MANAGEMENT SYSTEM - UPGRADING OF ASSETS MANAGEMENT SYSTEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	INSTALLATION OF UPS AT WAREHOUSE - INSTALLATION OF UPS AT WAREHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	CONVERSION OF PH COMFORT ROOM TO PANTRY/MESH HALL - CONVERSION OF PH COMFORT ROOM TO PANTRY/MESH HALL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	REPLACEMENT OF TUBES FOR HEAT EXCHANGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							11,320,000.00					

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
ATHLETICS AND EDUCATION												
	SPORTSFEAST - LEVEL 1 - POLO SHIRTS - 750 X 11 PERSONS INCLUDING CASUALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	8,250.00	8,250.00		
	SPORTSFEAST - LEVEL 3 - T-SHIRT, UNIFORM - 750 X 11 PERSONES INCLUDING CASUALS	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	8,250.00	8,250.00		
ATHLETICS AND EDUCATION - TOTAL							16,500.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	525,000.00	525,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							525,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 4	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	C-PURLINS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	CONTACT CEMENT - ALL-PURPOSE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	GATE VALVE - GI 1/2 INCH	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,750.00	1,750.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	11,250.00	11,250.00		
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	37,500.00	37,500.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
MAINTENANCE OF BUILDING												
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PIPE - PE, FLEXIBLE, POLYETHELYN, FOOD GRADE, BLUE COLOR, 3/4 INCH SIZE; 13.MM THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	PIPE - PVC, SCHED. 80 1-1/2 DIA. X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	525.00	525.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	SCREEN - MOSQUITO SCREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	TAPE, TEFLON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	TIE WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	WATER CLOSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	56,000.00	56,000.00		
	WIRE - CHICKEN WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	WIRE - CYCLONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							261,425.00					

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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
MAINTENANCE OF LAND												
	FERTILIZER - ORGANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	HERBICIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	PESTICIDE - ORGANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
MAINTENANCE OF LAND - TOTAL							91,000.00					
MATERIALS AND EQUIPMENT												
	DOCUMENT BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	66,000.00	66,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	66,000.00	66,000.00		
MATERIALS AND EQUIPMENT - TOTAL							132,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	AMOXICILLIN - 500 MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,150.00	1,150.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,020.00	1,020.00		
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	BULB - LIGHTCURE BULB, QHL DENTS PLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	BURS - FINISHING BURS FOR LIGHTCURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BURS - INVERTED CONE BURS (BIG)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		500.00	500.00	
	BURS - LONG, TAPERED BURS, SLIM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		500.00	500.00	
	BURS - WHITE MOUNTED STONE BURS FOR FINISHING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		500.00	500.00	
	CEMENT - PREFORMED TEMP. CEMENT, DENTAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,000.00	1,000.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,150.00	3,150.00	
	DENTAL DISPOSABLE CUPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,500.00	3,500.00	
	DISINFECTANT - EUGENOL, 60 ML, DENTAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		15,000.00	15,000.00	
	DISINFECTANT - SOLUTION 500 ML/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,400.00	2,400.00	
	DISPOSABLE GLOVES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,200.00	1,200.00	
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		15,000.00	15,000.00	
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,500.00	2,500.00	
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,500.00	1,500.00	
	ETCHANT - SYRINGE TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,350.00	1,350.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,000.00	1,000.00	
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		16,500.00	16,500.00	

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Priority 1 - September 1 to 30, 2019
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,250.00	3,250.00		
	FOLDER - SHORT, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	LIGHTCURE - FLOWABLE CALCIUM HYDROXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	LOCAL ANESTHESIA - DENTAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,100.00	2,100.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	576.00	576.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,860.00	1,860.00		

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Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,600.00	7,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,125.00	8,125.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	656.00	656.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,050.00	1,050.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,520.00	2,520.00		
	PROSTHO BURS - DIAMOND FOOTBALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	TAPE - DOUBLE SIDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				174,307.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,479.00	50,479.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	23,033.00	23,033.00		
	INK - EPSON, L360 BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,600.00	5,600.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		

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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,650.00	4,650.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,200.00	5,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							103,162.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,130.00	17,130.00		
	BATTERY - 11 PLATES, 12V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,000.00	17,000.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	ELEMENT - AIR CLEANER, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,680.00	5,680.00		
	FILTER - LUBE OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,764.00	10,764.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	FREON - NO. 12, 13 6KG/CYL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,920.00	10,920.00		
	HEADLIGHT ASSEMBLY, L & R - PART NO. 83018459 HALOGEN TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	LIGHT - PARK LIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,200.00	11,200.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	PISTON - RING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250,000.00	250,000.00		
	TIE ROD END - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,560.00	2,560.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	78,000.00	78,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							449,454.00					
SPARES												
OTHER SPARE PARTS												
	- LIMIT SWITCH		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00		500,000.00	
	AIR FILTER, MODEL #500 DR 5060 AAW STANDBY DIESEL - FILTERING ELEMENT STRAINER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00		250,000.00	
	BOLT		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	240,000.00		240,000.00	
	BREAKER - CIRCUIT BREAKER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	400,000.00		400,000.00	
	BREAKER, CIRCUIT (ACB R 212S) - BREAKER 4,000 ACB OUTDOOR INDOOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,000,000.00		4,000,000.00	
	BUSHING - CURRENT TRANSFORMER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00		300,000.00	
	BUSHING CURRENT TRANSFORMER, HIGH VOLTAGE SIDE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	CARBON BRUSH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00		300,000.00	
	CARBON SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	COUPLING (BOLT + NUT + RING), P/N. 26		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
SPARES												
MECHANICAL SPARE PARTS												
	COVERING SHEET - PLAIN SHEET		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	60,000.00		60,000.00	
	DIFFERENTIAL PRESSURE TRANSMITTER - DIFFERENTIAL PRESSURE INDICATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	250,000.00		250,000.00	
	DIGITAL METER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	ELECTRONIC MODULE - FOR UNIT 1, 2, & 3		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	3,000,000.00		3,000,000.00	
	FILTERING ELEMENT NO. 8, 152 X 262 - DUPLEX FILTER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00		250,000.00	
	FITTING - HIGH PRESSURE STAINLESS STEEL PNEUMATIC FITTING		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00		500,000.00	
	FUSE LINK		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	400,000.00		400,000.00	
	GOVERNOR OIL PUMP W/ MOTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,400,000.00		6,400,000.00	
	HYDRAULIC HOSE - HOSE, HYDRAULIC		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00		1,000,000.00	
	LED, LIGHT EMITTING DIODE		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	400,000.00		400,000.00	
	METAL PLATE - STEEL PLATE, 2 1/2 INCH THK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	240,000.00		240,000.00	
	MOTOR - THRUST BEARING PUMP MOTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	NON RETURN VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	O-RING CORD, PREFORM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	252,000.00		252,000.00	
	OIL, TRANSFORMER - FOR POWER TAKE-OFF TRANSFORMER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,097,000.00		2,097,000.00	

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
SPARES												
MECHANICAL PMS PARTS												
	PIN, TAPERED 10 X 70		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	432,000.00		432,000.00	
	PIPES, TUBES, HEAVY DUTY INDUSTRIAL		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	375,000.00		375,000.00	
	POWER CABLE - POWER CABLE		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	700,000.00		700,000.00	
	RELAY - 125 VDC		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00		250,000.00	
	RELAY, ALTERNATOR VOLTAGE (HAR), 220/240 VAC 60 HZ - 2 POLE, 8 PIN, 1/3HP 120VAC 10A, DIN RAIL MOUNT		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00		500,000.00	
	RELAY, HC4D-DC24V AP9292,		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00		500,000.00	
	RELIEF VALVE - PRESSURE RELIEF FOR TAKE-OFF TRANSFORMERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00		500,000.00	
	SHEAR PINS FOR UNIT NO. 3, 4 AND 5		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	SHEET COPPER 4'X2'X16SWG		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	135,000.00		135,000.00	
	SOFT STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	STRAINER, STAINLESS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00		250,000.00	
	TANK, CONSERVATOR, 69KV, 10MVA, 3-WINDING TRANSFO - FOR 31.5MVA PTT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,900,000.00		2,900,000.00	
	TRASHRACK CLEANER - TRASH RAKE PARTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,000,000.00		4,000,000.00	
	TURBINE PARTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	V-BELT, FAN DRIVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	450,000.00		450,000.00	

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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA



NATIONAL POWER CORPORATION
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SPARES												
MECHANICAL SPARE PARTS												
	VALVE ASSEMBLY, BY PASS - VALVE, BY-PASS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	450,000.00		450,000.00	
	WIRE ROPE W/OPEN SPELTER, 7/8 IN. DIA., PIN DIA.= - WITH SPELTER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00		500,000.00	
	XLPE WIRE, 3 PHASE - 15KV		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	3,000,000.00		3,000,000.00	
SPARES - TOTAL							43,781,000.00					

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	243,000.00	243,000.00		
	DIESEL FUEL - PER LITER/BILLING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,000.00	54,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							297,000.00					
JOB ORDER												
1-OP	OPERATION & MAINTENANCE - PLANT											
	30FT X 20FT, ANTI-SLIP AND ANTI-WEAR MATTING - MAT, INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	32,500.00	32,500.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	42,000.00	42,000.00		
	ANNUAL P.E. - OPERATION & MAINTENANCE - PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	ANNUAL P.E. - LABOR - OPERATION & MAINTENANCE - PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350,000.00	350,000.00		
	BRAZING FLUX - ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	31,050.00	31,050.00		
	CONTRACT - ESTIMATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	COOLANT, ENGINE - OPERATION & MAINTENANCE - PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,500.00	27,500.00		
	COPPER TUBE - 3/8 INCH ½ X 50' HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	ELECTRIC BILLS - OPERATION & MAINTENANCE - PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	ENGINE OIL - 20W-50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	575,000.00	575,000.00		
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,500.00	19,500.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
JOB ORDER												
1-OP OPERATION & MAINTENANCE - PLANT												
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	257,600.00	257,600.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,320.00	22,320.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,372,400.00	2,372,400.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,450.00	36,450.00		
JOB ORDER - TOTAL							8,561,620.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,500.00	12,500.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	75,000.00	75,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,500.00	22,500.00		
	PAINT BRUSH - 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	PAINT THINNER - PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,500.00	11,500.00		
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	65,000.00	65,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAI - BUILDING MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	166,000.00	166,000.00		
MAINTENANCE OF BUILDING - TOTAL							490,500.00					
MAINTENANCE OF LAND												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,770.00	10,770.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	39,410.00	39,410.00		
MAINTENANCE OF LAND - TOTAL							50,180.00					
MATERIALS AND EQUIPMENT												
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	EAR MUFF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,900.00	18,900.00		
	EMERGENCY LAMP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	52,500.00	52,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	52,500.00	52,500.00		
	GLASS - DRINKING GLASSES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,800.00	4,800.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	41,050.00	41,050.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,700.00	14,700.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	WORKERS JACKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	126,000.00	126,000.00		

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GAA-2020 - Non-OMA
PSALM-2020 - OMA



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MATERIALS AND EQUIPMENT - TOTAL				362,950.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALAXAN - GEL, IBUFROFEN, 5G., 1'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,681.00	2,681.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,350.00	4,350.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	BANDAGE - STERILIZED, 4 X 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,100.00	1,100.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	CETERIZINE - TABLET 10MG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	CLIPBOARD - #120		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,950.00	1,950.00		
	CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,950.00	1,950.00		
	COTTON - ROLL, ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,896.00	1,896.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,120.00	21,120.00		
	FLUID - CORRECTION, WATER BASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,520.00	2,520.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	425.00	425.00		

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PSALM-2020

- OMA



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MINDANAO GENERATION

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645126 - MINDANAO GENERATION

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00	
INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00	
LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	7,200.00	7,200.00	
LIDOCANE 2.5% & PRILOCAINE 205 % - CREAM (DENTAL)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00	
LOCAL ANESTHESIA - DENTAL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	1,584.00	1,584.00	
MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00	
MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00	
MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00	
MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00	
MEFENAMIC ACID - 250 MG CAPSULE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,050.00	1,050.00	
METFORMIN - 500MG 100 TABS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00	
MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	2,100.00	2,100.00	
MULTIVITAMINS - SUPPLEMENT 100/BOX	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	3,800.00	3,800.00	

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PSALM-2020 - OMA



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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MUIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	OMEPRAZOLE+NA BICARB TABLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,750.00	1,750.00		
	OPHTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,750.00	15,750.00		
	PAPER - CONTINUOUS, 2 PLY, 9.5 X 5.5 , 1,000 SHTS./BOX, SUBS. 20, WHITE BOND, WITH PERFORATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,928.00	11,928.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,400.00	11,400.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,850.00	8,850.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	580.00	580.00		
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	702.00	702.00		
	POVIDONE IODINE - ORAL GARGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	TELMISARTAN - 20MG, TABLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	VACCINE - ANTI-VENOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							186,686.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,400.00	12,400.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							12,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	5TB PORTABLE EXTERNAL HARD DISK - WINDOWS FORMAT; PORTABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	37,500.00	37,500.00		
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,500.00	6,500.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,250.00	2,250.00		
	INK - EPSON, L360 BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,980.00	11,980.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2020

- Non-OMA

PSALM-2020

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	KEYBOARD - DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00		
	TONER CARTRIDGE - MINOLTA, 1690MF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,600.00	9,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							132,490.00					
RENTAL												
	- BILLING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	88,400.00	88,400.00		
RENTAL - TOTAL							88,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	CYLINDER - BRAKE MASTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FILTER - OIL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	TIRE - 750 X 16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,800.00	22,800.00		
	TIRE - WITH INNER TUBE WITH FLAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,600.00	22,600.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							73,400.00					

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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
TRAINING AND EDUCATION												
	- SUPERVISORY DEVELOPMENT COURSE, CSC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,200.00	26,200.00		
	COA, CSC & RA 9184 REGULATORY UPDATES, CSC, DBM & COA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
	IN-HOUSE TRAINING, HR-TDD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	117,000.00	117,000.00		
	PICE, IIEE CONVENTION, PICE, IIEE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	28,000.00	28,000.00		
TRAINING AND EDUCATION - TOTAL							195,200.00					
GRAND TOTAL							19,008,869,436.39					

Consolidated/Prepared By:

Recommending Approval:

Approved:

R. M. MANANSALA
OIC - ITSD

L. T. DY
Vice President, Admin and Finance

ATTY. R. T. TEVES
VP SPUG and Chairman, BAC

P. J. BENAVIDEZ
President and CEO

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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NATIONAL POWER CORPORATION
ADJUSTED 2020 ANNUAL PROCUREMENT PLAN (APP)

Code (PAF)	Procurement Program/Project	Priority End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT, MINDANAO GENERATION												
6845126 - MINDANAO GENERATION												
TRAINING AND EDUCATION												
	SUPERVISORY DEVELOPMENT COURSE, CSC		SHOPPING	03/04/2020		05/19/2020	09/19/2020	PSALM-2020 - P2	26,300.00		26,300.00	
	COM, CSC & RA 918A REGULATORY UPDATES, CSC, DBM & COM		SHOPPING	10/19/2019		01/17/2020	03/02/2020	PSALM-2020 - P1	24,300.00		24,300.00	
	IN-HOUSE TRAINING, HR-TDO		SHOPPING	10/19/2019		01/17/2020	03/02/2020	PSALM-2020 - P1	117,000.00		117,000.00	
	PICE, IEE CONVENTION, PICE, IEE		SHOPPING	10/19/2019		01/17/2020	03/02/2020	PSALM-2020 - P1	28,000.00		28,000.00	
TRAINING AND EDUCATION - TOTAL									195,300.00			
GRAND TOTAL									19,006,823,436.39			

Consolidated/Prepared By:

R. M. MANANSALA
OIC - ITSD

Recommending Approval:

L. T. DY
Vice President, Admin and Finance

Approved:

ATTY. R. T. EVES
VP, SPSU and Chairman, SAC

P. BENAVIDEZ
President and CEO

Note:

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